

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345960 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0001 Rourke, Michael S.  
OCWEN No.: 737530

**TOTAL AMOUNT DUE \$626.40**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 345960 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0001 Rourke, Michael S.  
OCWEN No.: 737530

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	03/15/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A104 0.40	130.50	52.20
MKS	03/18/13	Study and review new complaint for assessment, handling and defense strategy in light of B/K stay. Review for claims falling outside stay.	L120 A104 1.00	270.00	270.00
MCK	03/19/13	Correspondence regarding new matter and strategy.	L120 A104 0.10	234.00	23.40
MCK	03/20/13	Review complaint.	L120 A104 0.70	234.00	163.80
MCK	03/21/13	Draft initial file review summary for client.	L120 A104 0.50	234.00	117.00
		<b>TOTAL</b>	<b>2.70</b>		<b>\$626.40</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$574.20
L140 Document/File Management	0.40	\$52.20
<b>TOTAL</b>	<b>2.70</b>	<b>\$626.40</b>

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 345960      CLIENT    RESCAP/GMAC      Page    2

MATTER Rourke, Michael S.

Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Kelly, Megan	MCK	Special Counsel	1.30	234.00	\$304.20
Sullivan, Mary Kate	MKS	Member	1.00	270.00	\$270.00
<b>Total</b>			<b>2.70</b>		<b>\$626.40</b>

FEEs	\$626.40
<b>TOTAL THIS INVOICE</b>	<b>\$626.40</b>

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Invoice No. 345961 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0023 Jones, Sylvia v. GMAC Mortgage, LLC  
GMAC Matter No.: 686344

**TOTAL AMOUNT DUE \$1,287.00**

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April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0023 Jones, Sylvia v. GMAC Mortgage, LLC  
GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	03/13/13	Further correspondence to and from K.Priore regarding abstract of judgment and lien. L460 A106	0.30	261.00	78.30
MEG	03/13/13	Correspondence to and from K.Priore regarding lien and judgment. L460 A106	0.40	261.00	104.40
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120 A104	0.20	270.00	54.00
JN	03/15/13	Research procedure for filing an abstract for judgment with Solano and Alameda counties. L460 A102	1.90	130.50	247.95
MKS	03/18/13	Prepare summary for insertion into audit response letter. L460 A102	0.30	270.00	81.00
JN	03/18/13	Research procedure for filing abstract of judgment with Contra Costa and Santa Clara counties. L460 A102	1.70	130.50	221.85
JN	03/19/13	Research procedure for filing abstract of judgment in San Mateo and Solano counties. L460 A102	1.50	130.50	195.75
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
JN	03/27/13	Review court docket for judgment, research certification of copied court documents and facilitate court service for retrieval of documents. L460 A104	1.90	130.50	247.95
<b>TOTAL</b>			<b>8.40</b>		<b>\$1,287.00</b>

### COSTS & EXPENSES

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Invoice No. 345961 CLIENT RESCAP/GMAC  
MATTER Jones, Sylvia

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
	0.30	\$81.00
L120 Analysis/Strategy	0.40	\$109.80
L460 Post-Trial Motions & Submissio	7.70	\$1,096.20
<b>TOTAL</b>	<b>8.40</b>	<b>\$1,287.00</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Negrete, Jennifer	JN Paralegal	7.00	130.50	\$913.50
Gruber, Megan	MEG Associate	0.70	261.00	\$182.70
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
<b>Total</b>		<b>8.40</b>		<b>\$1,287.00</b>

FEES	\$1,287.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,287.00</b>

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Invoice No. 345962 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0070 Awadalla, Evette v. Magdalena Garcia  
GMAC Matter No.: 692925

**TOTAL AMOUNT DUE \$296.55**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 345962 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0070 Awadalla, Evette v. Magdalena Garcia  
GMAC Matter No.: 692925

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L120 A104 0.20	270.00	54.00
MKS	03/18/13	Prepare summary for insertion into audit response letter.	0.30	270.00	81.00
RJG	03/19/13	Analysis of case status and pending case issues and drafted a case audit report as our client requested.	L120 A104 0.10	274.50	27.45
ERB	03/22/13	Attention to case status and summary for audit response letter.	L120 A104 0.20	279.00	55.80
MEH	03/24/13	Review case file for upcoming deadlines and status.	L120 A101 0.30	261.00	78.30
<b>TOTAL</b>			<b>1.10</b>		<b>\$296.55</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
	0.30	\$81.00
L120 Analysis/Strategy	0.80	\$215.55
<b>TOTAL</b>	<b>1.10</b>	<b>\$296.55</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	0.30	261.00	\$78.30
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Gandy, Robert	RJG Special Counsel	0.10	274.50	\$27.45

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Invoice No.	345962	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Awadalla, Evette		

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Total	1.10	\$296.55
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	FEES	\$296.55
TOTAL THIS INVOICE		<hr/> \$296.55

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Invoice No. 345963 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0111 Officer, Karen and Robert v. CitiMortgage, Inc.  
GMAC Matter No.: 697786

**TOTAL AMOUNT DUE \$421.20**

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Invoice No. 345963 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0111 Officer, Karen and Robert v. CitiMortgage, Inc.  
GMAC Matter No.: 697786

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	02/20/13	Draft update letter to appellate court re: L510 A106 status of bankruptcy.	1.00	261.00	261.00
MEH	02/20/13	Draft email to client L. Delehey L510 A106 enclosing draft of status update letter, with comments.	0.20	261.00	52.20
MEH	02/22/13	Strategize re: upcoming deadline for L510 A101 status update re: bankruptcy case.	0.20	261.00	52.20
ERB	03/22/13	Attention to case status and summary L120 A104 for audit response letter.	0.20	279.00	55.80
<b>TOTAL</b>			<b>1.60</b>		<b>\$421.20</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L510 Appellate Motions & Submission	1.40	\$365.40
<b>TOTAL</b>	<b>1.60</b>	<b>\$421.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	1.40	261.00	\$365.40
<b>Total</b>		<b>1.60</b>		<b>\$421.20</b>

FEES	\$421.20
<b>TOTAL THIS INVOICE</b>	<b>\$421.20</b>

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GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC  
GMAC Matter No.: 697088

**TOTAL AMOUNT DUE \$357.75**

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GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC  
GMAC Matter No.: 697088

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	03/14/13	Correspondence with Impac Funding counsel regarding case status in response to an inquiry. L120 A104	0.30	274.50	82.35
RJG	03/14/13	Multiple correspondence with our client to advise regarding Impac Funding communications and pending case issues. L120 A104	0.40	274.50	109.80
RJG	03/18/13	Correspondence with our client to advise regarding case status and strategy and Impac Funding inquiries. L120 A104	0.30	274.50	82.35
RJG	03/19/13	Analysis of case status and pending case issues and drafted a case audit report as our client requested. L120 A103	0.10	274.50	27.45
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
		<b>TOTAL</b>	<b>1.30</b>		<b>\$357.75</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$357.75
<b>TOTAL</b>	<b>1.30</b>	<b>\$357.75</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gandy, Robert	RJG Special Counsel	1.10	274.50	\$301.95

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Invoice No.	345964	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Ballecer, Neil S.		

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<b>Total</b>	<b>1.30</b>	<b>\$357.75</b>
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	FEES	<u>\$357.75</u>
<b>TOTAL THIS INVOICE</b>		<b>\$357.75</b>

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April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0355 Guynes, Verta C. v. The Bank of NY Mellon  
GMAC Matter No.: 691073

**TOTAL AMOUNT DUE \$859.05**

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April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0355 Guynes, Verta C. v. The Bank of NY Mellon  
GMAC Matter No.: 691073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	03/04/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	03/11/13	Review and analysis of co-defendant's notice of ruling on its motion to dismiss plaintiff's case L120 A104	0.20	238.50	47.70
YS	03/15/13	Review and analysis of case file and client's bankruptcy status in light of pending hearing on the Court's order to show cause regarding bankruptcy stay L120 A104	0.20	238.50	47.70
YS	03/18/13	Draft notice of continued hearing on the Court's order to show cause regarding bankruptcy filing L210 A103	0.30	238.50	71.55
YS	03/18/13	Attend hearing on the Court's order to show cause regarding status of client's bankruptcy filing and determine how to proceed based on the Court's ruling L450 A109	1.90	238.50	453.15
RJG	03/19/13	Analysis of case status and pending case issues and drafted a case audit report as our client requested. L120 A103	0.10	274.50	27.45
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
YS	03/28/13	Draft case status update L190 A103	0.10	238.50	23.85
<b>TOTAL</b>			<b>3.10</b>		<b>\$751.05</b>

## COSTS & EXPENSES

03/19/13 CourtCall, LLC; CourtCall - Conference Service; 03/18/13

108.00

**TOTAL COSTS & EXPENSES**

**\$108.00**

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Invoice No. 345965 CLIENT RESCAP/GMAC  
MATTER Guynes, Verta C.

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$178.65
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	0.30	\$71.55
L450 Trial and Hearing Attendance	1.90	\$453.15
<b>TOTAL</b>	<b>3.10</b>	<b>\$751.05</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Gandy, Robert	RJG	Special Counsel	0.10	274.50	\$27.45
Shaham, Yaron	YS	Special Counsel	2.80	238.50	\$667.80
<b>Total</b>			<b>3.10</b>		<b>\$751.05</b>

FEES	\$751.05
COSTS & EXPENSES	\$108.00
<b>TOTAL THIS INVOICE</b>	<b>\$859.05</b>

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April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0419 Jimenez, Jesus  
GMAC Matter No.: 698513

**TOTAL AMOUNT DUE \$1,131.04**

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GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0419 Jimenez, Jesus  
GMAC Matter No.: 698513

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
BJK	02/25/13	Reviewed status of docket and court's tentative	L120 A101 0.20	234.00	46.80
DHC	02/26/13	Review and revise Order granting in rem relief from the automatic stay.	L120 A101 1.00	337.50	337.50
BJK	02/26/13	Drafted proposed order granting motion for relief from stay and supporting documents and exhibits	L250 A101 1.40	234.00	327.60
BJK	02/26/13	Appeared telephonically at hearing for motion for relief from stay	L250 A101 0.50	234.00	117.00
BJK	03/01/13	Reviewed order granting relief from stay and sent to client with comments	L250 A104 0.30	234.00	70.20
YS	03/04/13	Draft case status update	L190 A103 0.10	238.50	23.85
BJK	03/12/13	Communicated with client regarding status of recording of order granting relief from stay	L250 A106 0.20	234.00	46.80
BJK	03/19/13	Reviewed recorded order granting relief from stay and sent to client	L250 A103 0.20	234.00	46.80
BJK	03/25/13	19000-0419 - Communicated with client regarding pending foreclosure	L250 A106 0.20	234.00	46.80
<b>TOTAL</b>			<b>4.10</b>		<b>\$1,063.35</b>

**COSTS & EXPENSES**

02/21/13	Cardmember Service/Chase (Acct #0705); Data Search; 632 S Evergreen Ave, Los Angeles, CA, 90023, Los Angeles 01/18/13	32.69
03/12/13	CourtCall, LLC; CourtCall - Conference Service; 02/26/13	35.00

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Invoice No. 345966 CLIENT RESCAP/GMAC  
MATTER Jimenez, Jesus

Page 2

## TOTAL COSTS & EXPENSES

**\$67.69**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$384.30
L190 Other Case Assessment	0.10	\$23.85
L250 Other Written Motions	2.80	\$655.20
<b>TOTAL</b>	<b>4.10</b>	<b>\$1,063.35</b>

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	3.00	234.00	\$702.00
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
<b>Total</b>		<b>4.10</b>		<b>\$1,063.35</b>

FEES	\$1,063.35
COSTS & EXPENSES	\$67.69
<b>TOTAL THIS INVOICE</b>	<b>\$1,131.04</b>

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Invoice No. 345967 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0439 Israel, Alan  
GMAC Matter No.: 700241

**TOTAL AMOUNT DUE \$292.95**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 345967 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0439 Israel, Alan  
GMAC Matter No.: 700241

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	02/25/13	Review and analysis of bankruptcy status conference order received from court.	0.20	261.00	52.20
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
MKS	03/18/13	Prepare summary for insertion into audit response letter.	0.30	270.00	81.00
ERB	03/22/13	Attention to case status and summary for audit response letter.	0.20	279.00	55.80
		<b>TOTAL</b>	<b>0.90</b>		<b>\$243.00</b>

## COSTS & EXPENSES

03/08/13 First Legal Network, LLC; Transmittal of filing to court; FCSC- Fresno, Ca. 2/11/13 49.95

**TOTAL COSTS & EXPENSES \$49.95**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.70	\$190.80
<b>TOTAL</b>	<b>0.90</b>	<b>\$243.00</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gruber, Megan	MEG Associate	0.20	261.00	\$52.20
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00

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**Severson  
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A Professional Corporation  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 345967 CLIENT RESCAP/GMAC  
MATTER Israel, Alan

Page 2

<b>Total</b>	<b>0.90</b>	<b>\$243.00</b>
	<b>FEEs</b>	<b>\$243.00</b>
	<b>COSTS &amp; EXPENSES</b>	<b>\$49.95</b>
	<b>TOTAL THIS INVOICE</b>	<b>\$292.95</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345968 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0450 Smith, Douglas  
GMAC Matter No.: 695148

**TOTAL AMOUNT DUE \$447.30**

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Invoice No. 345968 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0450 Smith, Douglas  
GMAC Matter No.: 695148

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	02/20/13	Review and analysis of numerous motions, oppositions and replies received regarding motion to continue conference and regarding motions to dismiss.	L110 A104 0.70	261.00	182.70
MEG	02/21/13	Review and analysis of multiple motions to dismiss by codefendants and ex parte applications filed by plaintiff.	L110 A101 0.80	261.00	208.80
ERB	03/22/13	Attention to case status and summary for audit response letter.	L120 A104 0.20	279.00	55.80
<b>TOTAL</b>			<b>1.70</b>		<b>\$447.30</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.50	\$391.50
L120 Analysis/Strategy	0.20	\$55.80
<b>TOTAL</b>	<b>1.70</b>	<b>\$447.30</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gruber, Megan	MEG Associate	1.50	261.00	\$391.50
<b>Total</b>		<b>1.70</b>		<b>\$447.30</b>

FEES	\$447.30
<b>TOTAL THIS INVOICE</b>	<b>\$447.30</b>

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TAX ID 94-2774518

Invoice No. 345970 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0588 Inoue, Hitoshi and Wakana  
GMAC Matter No.: 703325  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$6,610.50**

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TAX ID 94-2774518

Invoice No. 345970 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0588 Inoue, Hitoshi and Wakana

GMAC Matter No.: 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	02/23/13	Analysis and evaluation of trial preparation issues L120 A101	0.40	427.50	171.00
JBS	02/25/13	Analysis and evaluation of revised letter to plaintiffs L160 A101	0.30	427.50	128.25
RSS	02/25/13	Draft and revise supplemental discovery requests. L310 A103	0.70	288.00	201.60
RSS	02/25/13	Review and analyze discovery requests and responses to date. L310 A104	0.90	288.00	259.20
RSS	03/04/13	Review and analyze case filings. L210 A104	0.20	288.00	57.60
RSS	03/08/13	Correspond with J. Newton regarding bankruptcy issues relating to trial strategy. L120 A107	0.40	288.00	115.20
RSS	03/08/13	Confer with cross-complainant's counsel regarding potential settlement and joint defense of plaintiffs' claims. L160 A107	0.60	288.00	172.80
JBS	03/09/13	Analysis and evaluation of further response to plaintiff's motion for summary judgment L120 A101	0.40	427.50	171.00
RSS	03/12/13	Strategize with bankruptcy counsel and client regarding bankruptcy aspects and trial strategy. L120 A108	0.70	288.00	201.60
JBS	03/15/13	Analysis and evaluation of trial preparation issues L120 A101	0.30	427.50	128.25
RSS	03/15/13	Strategize with bankruptcy counsel to prepare for trial of case. L120 A108	0.50	288.00	144.00
RSS	03/18/13	Draft, revise, and finalize objections and responses to discovery requests. L310 A103	2.10	288.00	604.80
RSS	03/19/13	Finalize and serve discovery objections and responses. L310 A103	0.80	288.00	230.40

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Invoice No. 345970 CLIENT RESCAP/GMAC Page 2  
MATTER Inoue, Hitoshi & Wakana

RSS	03/21/13	Strategize with J. Newton and J. Sullivan regarding bankruptcy aspects of case and pending bankruptcy motions.	L120	A108	0.80	288.00	230.40
RSS	03/21/13	Review and analyze case filings.	L210	A104	0.90	288.00	259.20
JBS	03/22/13	Analysis and evaluation of motion to dismiss cross-complaint and settlement strategy	L120	A104	0.50	427.50	213.75
ERB	03/22/13	Attention to case status and summary for audit response letter.	L120	A104	0.20	279.00	55.80
RSS	03/22/13	Draft and revise supplemental discovery responses.	L310	A103	1.90	288.00	547.20
RSS	03/22/13	Draft strategy and analysis of options regarding Cal. Civ. Code 998 offer in context of bankruptcy.	L440	A103	1.90	288.00	547.20
JBS	03/26/13	Analysis and evaluation of cross-complaint issues	L120	A104	0.30	427.50	128.25
RSS	03/26/13	Confer with co-defendants' counsel regarding trial strategy.	L120	A108	0.40	288.00	115.20
RSS	03/26/13	Review and respond to case correspondence regarding status and strategy.	L120	A108	0.70	288.00	201.60
JBS	03/27/13	Analysis and evaluation of trial preparation	L140	A104	0.40	427.50	171.00
MKS	03/27/13	Attention to pre-trial strategy, claims to be litigation at trial and effect of b/k stay on same and need to confer with client and B/K counsel re: same.	L440	A104	1.00	270.00	270.00
MKS	03/27/13	Review and analyze plaintiff's motion for summary judgment and strategy re: response to portions concerning effect of stay.	L120	A104	0.60	270.00	162.00
RSS	03/27/13	Review and analyze case documents to prepare strategy for trial.	L440	A101	1.10	288.00	316.80
RSS	03/27/13	Strategize with J. Sullivan and M. Sullivan to prepare for trial.	L440	A105	0.60	288.00	172.80
RSS	03/28/13	Finalize discovery responses.	L310	A103	0.40	288.00	115.20
RSS	03/28/13	Conduct analysis to prepare opposition to summary judgment motion.	L240	A104	1.30	288.00	374.40
RSS	03/29/13	Finalize and serve responses to discovery.	L310	A103	0.50	288.00	144.00
<b>TOTAL</b>					<b>21.80</b>		<b>\$6,610.50</b>

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Invoice No. 345970 CLIENT RESCAP/GMAC  
MATTER Inoue, Hitoshi & Wakana

Page 3

## COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	6.20	\$2,038.05
L140 Document/File Management	0.40	\$171.00
L160 Settlement/Non-Binding ADR	0.90	\$301.05
L210 Pleadings	1.10	\$316.80
L240 Dispositive Motions	1.30	\$374.40
L310 Written Discovery	7.30	\$2,102.40
L440 Other Trial Preparation	4.60	\$1,306.80
<b>TOTAL</b>	<b>21.80</b>	<b>\$6,610.50</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Sullivan, John	JBS Member	2.60	427.50	\$1,111.50
Sullivan, Mary Kate	MKS Member	1.60	270.00	\$432.00
Saelao, Rebecca	RSS Special Counsel	17.40	288.00	\$5,011.20
<b>Total</b>		<b>21.80</b>		<b>\$6,610.50</b>

FEES	\$6,610.50
<b>TOTAL THIS INVOICE</b>	<b>\$6,610.50</b>

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TAX ID 94-2774518

Invoice No. 345971 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC  
GMAC Matter No.: 704149

**TOTAL AMOUNT DUE \$239.85**

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TAX ID 94-2774518

Invoice No. 345971 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC  
GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	02/28/13	Draft email to MERS client R. Goldsmith responding to request for status update.	L120 A106 0.30	261.00	78.30
RJG	03/15/13	Analysis of case status and pending case issues and drafted a case audit report per client request.	L120 A104 0.10	274.50	27.45
ERB	03/22/13	Attention to case status and summary for audit response letter.	L120 A104 0.20	279.00	55.80
MEH	03/24/13	Review case file for upcoming deadlines and status.	L120 A103 0.30	261.00	78.30
		<b>TOTAL</b>	<b>0.90</b>		<b>\$239.85</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$239.85
<b>TOTAL</b>	<b>0.90</b>	<b>\$239.85</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	0.60	261.00	\$156.60
Gandy, Robert	RJG Special Counsel	0.10	274.50	\$27.45
<b>Total</b>		<b>0.90</b>		<b>\$239.85</b>

FEES	\$239.85
<b>TOTAL THIS INVOICE</b>	<b>\$239.85</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 345972 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0652 Rodriguez, Luis  
GMAC Matter No.: 700059

**TOTAL AMOUNT DUE \$966.02**

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Invoice No. 345972 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0652 Rodriguez, Luis  
GMAC Matter No.: 700059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	02/21/13	Draft correspondence to plaintiff's counsel regarding submission of universal data forms to correct plaintiff's credit as per terms of the settlement agreement	L190 A103 0.30	238.50	71.55
YS	02/26/13	Draft correspondence to plaintiff's counsel regarding affect of the bankruptcy on client's ability to make payment under the settlement agreement	L190 A103 0.30	238.50	71.55
JHT	02/26/13	Prepared for Case Status Review	L230 A103 1.00	238.50	238.50
YS	02/27/13	Draft correspondence to client regarding status of the case and possible dismissal from plaintiff	L190 A103 0.30	238.50	71.55
JHT	02/27/13	Appeared at review hearing.	L230 A109 1.50	238.50	357.75
		<b>TOTAL</b>	<b>3.40</b>		<b>\$810.90</b>

## COSTS & EXPENSES

02/21/13	Cardmember Service/Chase (Acct #0705); Data Search; 1662 W Alomar Ave, Anaheim, CA, 92802, Orange 01/11/13	17.12
02/28/13	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE CA 02/07/13	30.00
03/05/13	CourtCall, LLC; CourtCall - Conference Service; 02/27/13	108.00

## TOTAL COSTS & EXPENSES

**\$155.12**

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MATTER Rodriguez, Luis

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.90	\$214.65
L230 Court Mandated Conferences	2.50	\$596.25
<b>TOTAL</b>	<b>3.40</b>	<b>\$810.90</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	2.50	238.50	\$596.25
Shaham, Yaron	YS Special Counsel	0.90	238.50	\$214.65
<b>Total</b>		<b>3.40</b>		<b>\$810.90</b>

FEES	\$810.90
COSTS & EXPENSES	\$155.12
<b>TOTAL THIS INVOICE</b>	<b>\$966.02</b>

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# Debit Account Number CCDA-01-378

## Debit Ledger for 02/16/2013 through

APP ATTORNEY DATE	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL LATE FEE	BALANCE
<b>Reference # 07462.0390</b>							
2/26/13	3/1/13	Edward Buell, III	5463649	Contra Costa County Superior Court	Judge Laurel S. Brady	Ferguson vs. Cal-Western Reconveyance Corp., et al/C/1201513	\$78.00 \$78.00 (\$9,589.40)
<b>Reference # 55000-0386</b>							
2/26/13	3/1/13	Jarlah Curran II	5463692	Orange County Superior Court-Santa Ana	Judge John Gastelum	Mondragon vs. America's Servicing Company/30-2011-00468490	\$78.00 \$78.00 (\$9,511.40)
<b>Reference # 11960.0251</b>							
2/26/13	3/1/13	Michael Bertinetti	5463733	Alameda County Superior Court-Oakland	Judge Robert Freedman	Lani Dy vs. Bank of America, N.A./RG11598592	\$78.00 \$78.00 (\$9,433.40)
<b>Reference # 7500000422</b>							
2/26/13	3/1/13	Michael Bertinetti	5463778	Alameda County Superior Court-Oakland	Judge Robert Freedman	Lani Dy vs. Bank of America, N.A./RG11598592	\$78.00 \$78.00 (\$9,355.40)
<b>Reference # 7500000422</b>							
2/26/13	4/30/13	Patricio Marquez	5463856	Los Angeles Superior Court-Compton	Judge Lynn D. Olson	Alatorre-Ramos v. Bank of America, N.A., et al./TC027115	\$78.00 \$78.00 (\$9,277.40)
<b>Reference # 70000.1181</b>							
2/26/13	5/15/13	Patricio Marquez	5463859	Los Angeles Superior Court-Compton	Judge Lynn D. Olson	Alatorre-Ramos v. Bank of America, N.A., et al./TC027115	\$78.00 \$78.00 (\$9,199.40)
<b>Reference # 70000.1181</b>							
2/26/13	2/27/13	Yaron Shaham	5464023	Orange County Superior Court-Santa Ana	Judge Gregory Munoz	Luis Rodriguez vs. GMAC Mortgage, LLC/30-2010-00371617	\$78.00 \$108.00 (\$9,091.40)
<b>Reference # 19000.0652</b>							

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TAX ID 94-2774518

Invoice No. 345973 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0655 Yeganeh, Fran v. GMAC Mortgage, LLC  
GMAC Matter No.: 705330

**TOTAL AMOUNT DUE \$332.10**

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TAX ID 94-2774518

Invoice No. 345973 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0655 Yeganeh, Fran v. GMAC Mortgage, LLC  
GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/18/13	Prepare summary for insertion into audit response letter.	L250 A101 0.30	270.00	81.00
JDI	03/26/13	Prepare court-ordered report on bankruptcy status.	L250 A103 0.40	279.00	111.60
JDI	03/27/13	Draft court-ordered bankruptcy status report.	L250 A103 0.50	279.00	139.50
		<b>TOTAL</b>	<b>1.20</b>		<b>\$332.10</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L250 Other Written Motions	1.20	\$332.10
<b>TOTAL</b>	<b>1.20</b>	<b>\$332.10</b>

Timekeeper	Position	Hours	Rate	Value
Ives, Jon	JDI Associate	0.90	279.00	\$251.10
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>1.20</b>		<b>\$332.10</b>

FEES \$332.10  
**TOTAL THIS INVOICE \$332.10**

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TAX ID 94-2774518

Invoice No. 345974 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

**TOTAL AMOUNT DUE \$766.20**

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Invoice No. 345974 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	03/01/13	Review and analysis of the continued notice of deposition of Donna Daniels and request for documents L120 A104	0.20	238.50	47.70
YS	03/04/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	03/19/13	Review and analysis of case file in light of pending deposition of Donna Daniels L120 A104	0.60	238.50	143.10
SMH	03/20/13	Review audit response. L120 A106	0.10	333.00	33.30
YS	03/28/13	Draft case status update L190 A103	0.10	238.50	23.85
		<b>TOTAL</b>	<b>1.10</b>		<b>\$271.80</b>

## COSTS & EXPENSES

02/27/13 Atkinson-Baker, Inc.; Deposition Transcript; Certified copy of the reporter's transcript of the deposition of Donna DeeJay Daniels, taken 02/06/13 494.40

**TOTAL COSTS & EXPENSES \$494.40**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$224.10
L190 Other Case Assessment	0.20	\$47.70
<b>TOTAL</b>	<b>1.10</b>	<b>\$271.80</b>

Timekeeper	Position	Hours	Rate	Value
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Shaham, Yaron	YS Special Counsel	1.00	238.50	\$238.50
<b>Total</b>		<b>1.10</b>		<b>\$271.80</b>

Payment is due 30 days of receipt  
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will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345974      CLIENT RESCAP/GMAC  
MATTER Burnett (Daniels)

Page 2

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FEES	\$271.80
COSTS & EXPENSES	\$494.40
<b>TOTAL THIS INVOICE</b>	<b>\$766.20</b>

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ATKINSON-BAKER, INC.  
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Joe H. Tuffaha  
Severson & Werson  
19100 Von Karman Avenue  
Suite 700  
Irvine, CA 92612-1539

INVOICE NO.	A700FB7 AC
FIRM NO.	1173120
INVOICE DATE	02/20/2013
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence.  
Contact Diana Pozo  
dpozo@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm:	Law Offices of Guy A. Leemhuis
Taking Attorney:	Guy A. Leemhuis
Case Name:	Conservatorship of Grover Bumett
Case No.:	BP096574

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Donna DeeJay Daniels, taken 2/6/2013.	\$ 494.40
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 494.40

A service fee of .75% per month will be added to any invoice over 30 days old.

OK TO PAY: 

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 494.40
INVOICE NO.	A700FB7 AC
FIRM NO.	1173120

For: Certified copy of the reporter's transcript of the deposition of Donna DeeJay Daniels, taken 2/6/2013.

From: Joe H. Tuffaha  
Severson & Werson  
19100 Von Karman Avenue  
Suite 700  
Irvine, CA 92612-1539

Remit To: Atkinson-Baker, Inc.  
500 NORTH BRAND BOULEVARD,  
THIRD FLOOR  
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345975 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0704 Casas, Hermina  
GMAC Matter No.: 732095

**TOTAL AMOUNT DUE \$4,205.25**

**\*\*\* REMITTANCE COPY \*\*\***

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345975 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0704 Casas, Hermina  
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
RSS	02/25/13	Draft and revise subpoena to borrower. L310 A103	0.90	288.00	259.20
RSS	02/25/13	Correspond with J. Sullivan and T. Buell regarding case status and strategy. L120 A105	0.40	288.00	115.20
GSW	02/26/13	Review San Mateo Superior Court site for JCP 4128 L110 A101	0.70	130.50	91.35
SXT	02/26/13	Prepare subpoena re John Casas L140 A101	0.20	103.50	20.70
SXT	02/26/13	Prepare subpoena re Herminia Casas L140 A101	0.20	103.50	20.70
JBS	02/27/13	Analysis and evaluation of documents from client L120 A101	0.40	427.50	171.00
GSW	02/27/13	Review San Mateo Superior Court site for Ford, Black, Gentle v. Freedom Investment Fund L110 A101	1.00	130.50	130.50
RSS	02/27/13	Draft and revise notices of deposition and deposition subpoenas. L310 A103	0.80	288.00	230.40
RSS	03/05/13	Review and analyze defendants' responses to discovery. L310 A104	0.60	288.00	172.80
RSS	03/06/13	Coordinate with borrowers and their counsel to set up document collection and depositions. L310 A108	0.70	288.00	201.60
JBS	03/07/13	Analysis and evaluation of further efforts to obtain note L120 A101	0.40	427.50	171.00
RSS	03/07/13	Communicate with borrowers' counsel regarding discovery. L310 A108	0.60	288.00	172.80
RSS	03/08/13	Strategize with M. Kenney regarding potential informal document request to bank. L330 A105	0.30	288.00	86.40
RSS	03/12/13	Correspond and coordinate with borrower's counsel regarding discovery. L310 A108	0.60	288.00	172.80
RSS	03/15/13	Coordinate with borrower's counsel regarding discovery. L310 A108	0.40	288.00	115.20

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 345975 CLIENT RESCAP/GMAC Page 2  
MATTER Casas, Hermina

RSS	03/20/13	Coordinate with borrower's counsel regarding discovery.	L310	A108	0.50	288.00	144.00
RSS	03/26/13	Draft strategy analysis and circulate same to client.	L120	A103	0.90	288.00	259.20
RSS	03/26/13	Confer with counsel for title company regarding possible settlement.	L160	A108	0.50	288.00	144.00
RSS	03/27/13	Draft and revise subpoenas to title companies and banks.	L310	A103	2.40	288.00	691.20
RSS	03/28/13	Revise and finalize subpoenas to banks and title companies.	L310	A103	1.70	288.00	489.60
RSS	03/28/13	Correspond with borrowers' counsel to give notice of subpoenas seeking borrowers' documents.	L310	A108	0.30	288.00	86.40
RSS	03/29/13	Finalize and send subpoenas to borrowers' counsel for notice purposes.	L310	A103	0.90	288.00	259.20
<b>TOTAL</b>					<b>15.40</b>		<b>\$4,205.25</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	1.70	\$221.85
L120	Analysis/Strategy	2.10	\$716.40
L140	Document/File Management	0.40	\$41.40
L160	Settlement/Non-Binding ADR	0.50	\$144.00
L310	Written Discovery	10.40	\$2,995.20
L330	Depositions	0.30	\$86.40
<b>TOTAL</b>		<b>15.40</b>	<b>\$4,205.25</b>

Timekeeper		Position	Hours	Rate	Value
Webb, Gilla	GSW	Paralegal	1.70	130.50	\$221.85
Sullivan, John	JBS	Member	0.80	427.50	\$342.00
Saelao, Rebecca	RSS	Special Counsel	12.50	288.00	\$3,600.00
Tilton, Seana	SXT	Paralegal	0.40	103.50	\$41.40
<b>Total</b>			<b>15.40</b>		<b>\$4,205.25</b>

FEES	\$4,205.25
<b>TOTAL THIS INVOICE</b>	<b>\$4,205.25</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 345976 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0770 Locker v. Ally Bank  
GMAC Matter No.: 709371  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$2,229.45**

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 345976 JBS

April 22, 2013

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 24064 0770 Locker v. Ally Bank  
 GMAC Matter No.: 709371  
 Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
EK	02/19/13	Analysis and evaluation of settlement offer and confer with J. Sullivan re same	L160 A101 0.20	274.50	54.90
EK	02/19/13	Draft email to D. Booth updating on plaintiffs' settlement offer	L160 A101 0.50	274.50	137.25
JBS	02/22/13	Analysis and evaluation of upcoming CMC and further defense strategy	L120 A101 0.50	427.50	213.75
EK	02/22/13	Review email from D. Booth re plaintiffs who made settlement offer and draft reply to same	L120 A106 0.40	274.50	109.80
EK	02/22/13	Draft email to B. Ellis re case summary	L120 A103 0.70	274.50	192.15
EK	02/24/13	Revise email to B. Ellis re case status	L120 0.20	274.50	54.90
EK	03/01/13	Draft response to settlement offer from J. Fiedler	L160 A108 1.00	274.50	274.50
EK	03/05/13	Draft status conference report	L230 A103 0.60	274.50	164.70
EK	03/07/13	Analysis and evaluation of plaintiffs' status conference statement and allegations re consent order	L210 A104 0.50	274.50	137.25
EK	03/08/13	Draft notice of ruling re case management conference	L230 A103 0.60	274.50	164.70
EK	03/08/13	Prepare for and attend telephonic case management conference	L230 A109 0.70	274.50	192.15
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L120 A101 0.20	270.00	54.00
JBS	03/18/13	Analysis and evaluation of dismissal	L120 A101 0.30	427.50	128.25
MKS	03/18/13	Prepare summary for insertion into audit response letter.	0.30	270.00	81.00
EK	03/18/13	Analysis and evaluation of dismissal of	L120 A104 0.20	274.50	54.90

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Invoice No. 345976 CLIENT RESCAP/GMAC Page 2  
MATTER Locker v. Ally Bank

		action and potential cost recovery				
EK	03/19/13	Draft email to D. Booth re dismissal of case and cost issues	L120	A106	0.50	274.50 137.25
		<b>TOTAL</b>			<b>7.40</b>	<b>\$2,151.45</b>

## COSTS & EXPENSES

03/12/13	CourtCall, LLC; CourtCall - Conference Service; 03/08/13	78.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$78.00</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
	0.30	\$81.00
L120 Analysis/Strategy	3.00	\$945.00
L160 Settlement/Non-Binding ADR	1.70	\$466.65
L210 Pleadings	0.50	\$137.25
L230 Court Mandated Conferences	1.90	\$521.55
<b>TOTAL</b>	<b>7.40</b>	<b>\$2,151.45</b>

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	6.10	274.50	\$1,674.45
Sullivan, John	JBS Member	0.80	427.50	\$342.00
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
<b>Total</b>		<b>7.40</b>		<b>\$2,151.45</b>

FEES	\$2,151.45
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$2,229.45</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 345977 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0813 Lai, Van Kim  
GMAC Matter No.: 718663

**TOTAL AMOUNT DUE \$640.35**

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TAX ID 94-2774518

Invoice No. 345977 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0813 Lai, Van Kim  
GMAC Matter No.: 718663

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MXS	02/28/13	Prepared for court mandated order to show cause hearing on dismissal. L230 A101	0.40	216.00	86.40
MKS	03/01/13	Attention to dismissal of matter at OSC. L120 A101	0.10	270.00	27.00
AAG	03/01/13	Update client regarding case dismissal. L210 A106	0.10	238.50	23.85
MXS	03/01/13	Attended hearing on order to show cause re dismissal of case. L230 A109	0.60	216.00	129.60
AAG	03/07/13	Communicate with client regarding identifying this file in client's records. L210 A106	0.20	238.50	47.70
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120 A101	0.20	270.00	54.00
AAG	03/15/13	Draft proposed order and cover letter regarding same. L210 A103	0.40	238.50	95.40
AAG	03/15/13	Draft proposed order and cover letter regarding same. L210 A103	0.40	238.50	95.40
MKS	03/18/13	Prepare summary for insertion into audit response letter. L230 A101	0.30	270.00	81.00
<b>TOTAL</b>			<b>2.70</b>		<b>\$640.35</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
	0.30	\$81.00
L120 Analysis/Strategy	0.30	\$81.00
L210 Pleadings	1.10	\$262.35
L230 Court Mandated Conferences	1.00	\$216.00

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Invoice No. 345977 CLIENT RESCAP/GMAC  
MATTER Lai, Van Kim

Page 2

TOTAL		2.70	\$640.35		
Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	1.10	238.50	\$262.35
Sullivan, Mary Kate	MKS	Member	0.60	270.00	\$162.00
Schindler, Maria	MXS	Associate	1.00	216.00	\$216.00
Total			2.70		\$640.35
				FEES	\$640.35
TOTAL THIS INVOICE					\$640.35

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& Werson**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345978 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0851 Feliciano, Jose  
GMAC Matter No.: 711719  
OCWEN No.: 736551

**TOTAL AMOUNT DUE \$2,116.50**

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Invoice No. 345978 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0851 Feliciano, Jose  
GMAC Matter No.: 711719  
OCWEN No.: 736551

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
BSW	02/25/13	Communicate with opposing counsel regarding confirmation of inspection. L140 A107	0.20	265.50	53.10
BSW	03/05/13	Communicate with opposing counsel regarding S. McDonald regarding request for access to property. L140 A107	0.10	265.50	26.55
BSW	03/07/13	Communicate with opposing counsel S. McDonald regarding inspection of property. L140 A107	0.20	265.50	53.10
MIW	03/08/13	Review correspondence form plaintiffs' counsel re issue re photographs from site inspection. Attention to confidentiality issue re same. L120 A104	0.30	274.50	82.35
BSW	03/08/13	Communicate with opposing counsel S. McDonald regarding inspection date. L140 A107	0.20	265.50	53.10
MIW	03/11/13	Attention to issue re photographing site inspection. L120 A104	0.20	274.50	54.90
BSW	03/11/13	Communicate with opposing counsel S. McDonald regarding contractor's photographs. L140 A107	0.30	265.50	79.65
MIW	03/12/13	Attention to issue re photographing site inspection. L190 A101	0.70	274.50	192.15
BSW	03/12/13	Communicate with contractor M. Zuniga regarding status of inspection. L140 A108	0.20	265.50	53.10
BSW	03/12/13	Receipt and review Case Management Order vacating Case Management Conference. L230 A104	0.20	265.50	53.10
MKS	03/13/13	Attention to continued efforts to commence repairs and relocation. Analysis of plaintiff's counsel's demand L120 A101	0.40	270.00	108.00

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TAX ID 94-2774518

Invoice No. 345978 CLIENT RESCAP/GMAC  
MATTER Feliciano, Jose

Page 2

		that any photos taken remain confidential and not be used in litigation. Strategy re: response to same.					
MIW	03/13/13	Review correspondence from plaintiffs' counsel re site inspection. Consider how to respond. Draft response.	L190	A101	0.60	274.50	164.70
BSW	03/13/13	Communicate with contractor M. Zuniga regarding property inspection.	L140	A108	0.30	265.50	79.65
BSW	03/13/13	Analyze opposing counsel's demand for no photographs at property inspection, multiple communications with opposing counsel S. McDonald regarding same.	L140	A107	0.60	265.50	159.30
BSW	03/14/13	Communicate with opposing counsel S. McDonald regarding contractor M. Zuniga's access to Property.	L140	A107	0.20	265.50	53.10
BSW	03/14/13	Communicate with contractor M. Zuniga regarding outcome of property inspection.	L140	A108	0.30	265.50	79.65
MKS	03/18/13	Prepare summary for insertion into audit response letter.	L140	A104	0.30	270.00	81.00
BSW	03/19/13	Receipt and review revised construction bids from contractor M. Zuniga.	L140	A104	0.50	265.50	132.75
BSW	03/22/13	Communicate with contractor M. Zuniga regarding follow up inspection.	L140	A108	0.20	265.50	53.10
MKS	03/26/13	Prepare for and participate in telephone conference with client regarding new repair bids, expected relocation bids and settlement authority.	L140	A106	0.30	270.00	81.00
BSW	03/26/13	Prepare for and participate in teleconference with client regarding status of repairs.	L140	A106	0.60	265.50	159.30
BSW	03/26/13	Review contractor bids and prior settlement communications in preparation for client teleconference.	L140	A101	0.50	265.50	132.75
BSW	03/29/13	Communicate with opposing counsel S. McDonald regarding settlement offer.	L140	A107	0.20	265.50	53.10
		<b>TOTAL</b>			<b>7.60</b>		<b>\$2,038.50</b>

**COSTS & EXPENSES**

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Invoice No. 345978 CLIENT RESCAP/GMAC  
MATTER Feliciano, Jose

Page 3

02/19/13 CourtCall, LLC; CourtCall - Conference  
Service; 03/18/13

78.00

**TOTAL COSTS & EXPENSES**

**\$78.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$245.25
L140 Document/File Management	5.20	\$1,383.30
L190 Other Case Assessment	1.30	\$356.85
L230 Court Mandated Conferences	0.20	\$53.10
<b>TOTAL</b>	<b>7.60</b>	<b>\$2,038.50</b>

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	4.80	265.50	\$1,274.40
Wraight, Mark	MIW Member	1.80	274.50	\$494.10
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00
<b>Total</b>		<b>7.60</b>		<b>\$2,038.50</b>

FEES	\$2,038.50
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$2,116.50</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 345980 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0917 Kinworthy, David and Leslie  
GMAC Matter No.: 713557

**TOTAL AMOUNT DUE \$1,427.40**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345980 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0917 Kinworthy, David and Leslie  
GMAC Matter No.: 713557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
EK	02/19/13	Review email from plaintiffs' counsel, L160 A101 J. Dzialo re settlement and draft reply to same	0.30	274.50	82.35
EK	02/26/13	Draft email to S. Martin and L. Delehey L120 A101 re settlement issues and transfer of loan	0.50	274.50	137.25
EK	03/04/13	Draft email to J. Scoliard at Ocwen re L160 A106 prior requests for a loan modification	0.60	274.50	164.70
EK	03/06/13	Draft email to plaintiffs' counsel, J. L160 A108 Dzialo, re settlement	0.20	274.50	54.90
EK	03/06/13	Prepare for and attend conference re L160 A106 settlement issues with P. Zellman, L. Delehey, and S. Martin	0.50	274.50	137.25
EK	03/11/13	Draft further email to plaintiffs' L160 A108 counsel, J. Dzialo, re settlement	0.20	274.50	54.90
EK	03/11/13	Draft email to S. Martin re settlement L160 A108 issues	0.20	274.50	54.90
EK	03/12/13	Email with S. Martin re settlement L160 A108 issues	0.10	274.50	27.45
EK	03/12/13	Call to Kinworthys' counsel, J. Dzialo, L160 A108 re settlement issues	0.10	274.50	27.45
EK	03/13/13	Review Kinworthy loan file and email L160 A104 to S. Martin re same	0.30	274.50	82.35
EK	03/14/13	Draft email to client updating on case L120 A106 status	0.20	274.50	54.90
EK	03/14/13	Draft email to plaintiffs' counsel, J. L160 A108 Dzialo, re continuance of motion for relief from stay	0.20	274.50	54.90
EK	03/14/13	Draft further email to S. Martin re L160 A108 settlement issues	0.40	274.50	109.80
EK	03/14/13	Call from plaintiffs' counsel, J. Dzialo, L160 A108	0.10	274.50	27.45

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345980 CLIENT RESCAP/GMAC Page 2  
MATTER Kinworthy, David & Leslie

		re settlement issues						
EK	03/20/13	Draft email to S. Martin re settlement status	L160	A108	0.10	274.50		27.45
EK	03/20/13	Draft email to J. Dzialo following up on settlement issues	L160	A108	0.10	274.50		27.45
EK	03/21/13	Emails with S. Martin re settlement issues	L160	A108	0.30	274.50		82.35
EK	03/22/13	Call from S. Martin re settlement and bankruptcy issues	L160	A108	0.10	274.50		27.45
EK	03/22/13	Draft email4 to S. Martin and L. Delehey updating on case status and settlement issues	L160	A106	0.30	274.50		82.35
EK	03/26/13	Draft email to plaintiffs' counsel, J. Dzialo, re settlement issues	L160	A108	0.20	274.50		54.90
EK	03/26/13	Draft further email to J. Dzialo re agreement to adjourn hearing on motion for relief from stay	L160	A108	0.20	274.50		54.90
		<b>TOTAL</b>			<b>5.20</b>			<b>\$1,427.40</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L160 Settlement/Non-Binding ADR	4.50	\$1,235.25
<b>TOTAL</b>	<b>5.20</b>	<b>\$1,427.40</b>

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	5.20	274.50	\$1,427.40
<b>Total</b>		<b>5.20</b>		<b>\$1,427.40</b>

<b>FEES</b>	<b>\$1,427.40</b>
<b>TOTAL THIS INVOICE</b>	<b>\$1,427.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345981 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0919 Enyeart, Jack and Gail  
713611

**TOTAL AMOUNT DUE \$315.00**

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TAX ID 94-2774518

Invoice No. 345981 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0919 Enyeart, Jack and Gail  
713611

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/19/13	Prepare summary for insertion into audit response letter. L120 A104	0.30	270.00	81.00
MCK	03/27/13	Review of case status and correspondence with Plaintiffs' counsel re: dismissal. L120 A104	0.50	234.00	117.00
MCK	03/29/13	Analysis re: dismissal and drafting of summary for client. L120 A104	0.50	234.00	117.00
		<b>TOTAL</b>	<b>1.30</b>		<b>\$315.00</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$315.00
<b>TOTAL</b>	<b>1.30</b>	<b>\$315.00</b>

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	1.00	234.00	\$234.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>1.30</b>		<b>\$315.00</b>

	<b>FEEs</b>	<b>\$315.00</b>
<b>TOTAL THIS INVOICE</b>		<b>\$315.00</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 345982 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1001 Hayomyom LLC (Zygleman)  
GMAC Matter No.: 716183  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$1,321.65**

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TAX ID 94-2774518

Invoice No. 345982 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1001 Hayomyom LLC (Zygleman)  
GMAC Matter No.: 716183  
Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/25/13	Analyze Zygelman's counsel's notice of L110 A101 non-availability.	0.10	288.00	28.80
DL	03/07/13	Prepare case management conference L430 A101 statement.	0.30	288.00	86.40
DL	03/11/13	Exchange correspondence with L110 A101 Hayomyom re GMAC reconsidering denial of offer to sell property.	0.20	288.00	57.60
DL	03/11/13	Analyze file and prepare case update on L110 A101 chart for client.	0.10	288.00	28.80
AAW	03/21/13	Prepare for state status conference L230 A101 regarding bankruptcy status.	0.70	225.00	157.50
AAW	03/22/13	Appear at status conference regarding L230 A109 bankruptcy.	3.70	225.00	832.50
AAW	03/22/13	Update David Liu regarding outcome of L230 A105 status conference regarding bankruptcy.	0.10	225.00	22.50
DL	03/25/13	Strategy re results of status conference L110 A101 and advise client re continuance of same.	0.20	288.00	57.60
<b>TOTAL</b>			<b>5.40</b>		<b>\$1,271.70</b>

**COSTS & EXPENSES**

03/25/13 One Legal, Inc.; Transmittal of filing to court; 49.95  
Case Management Statement 03/11/13

**TOTAL COSTS & EXPENSES \$49.95**

**BILLING SUMMARY**

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Invoice No. 345982 CLIENT RESCAP/GMAC  
MATTER Hayomyom LLC (Zygleman)

Page 2

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$172.80
L230 Court Mandated Conferences	4.50	\$1,012.50
L430 Written Motions/Submissions	0.30	\$86.40
<b>TOTAL</b>	<b>5.40</b>	<b>\$1,271.70</b>

Timekeeper	Position	Hours	Rate	Value
Wood, Andrew	AAW Associate	4.50	225.00	\$1,012.50
Liu, David	DL Associate	0.90	288.00	\$259.20
<b>Total</b>		<b>5.40</b>		<b>\$1,271.70</b>

FEES	\$1,271.70
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,321.65</b>

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TAX ID 94-2774518

Invoice No. 345983 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1007 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 716689

**TOTAL AMOUNT DUE \$445.05**

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TAX ID 94-2774518

Invoice No. 345983 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1007 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	02/17/13	Draft email to client J. Holtgren responding to inquiry re: advisability of proceeding with foreclosure while case is stayed and providing list of parties and claims. L120 A106	0.50	261.00	130.50
MEH	02/18/13	Exchange emails with clients J. Holtgren, C. Bonello re: transfer of case. L120 A106	0.20	261.00	52.20
MEH	02/19/13	Exchange emails with client C. Bonello re: status update on appeal. L120 A106	0.30	261.00	78.30
MEH	02/21/13	Strategize re: payment for clerk's transcript. L510 A101	0.30	261.00	78.30
RJG	03/19/13	Analysis of case status and pending case issues and drafted a case audit report as our client requested. L120 A103	0.10	274.50	27.45
MEH	03/24/13	Review case file for upcoming deadlines and status. L120 A103	0.30	261.00	78.30
		<b>TOTAL</b>	<b>1.70</b>		<b>\$445.05</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$366.75
L510 Appellate Motions & Submission	0.30	\$78.30
<b>TOTAL</b>	<b>1.70</b>	<b>\$445.05</b>

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Invoice No. 345983      CLIENT RESCAP/GMAC      Page 2  
MATTER Abed-Stephen, Vachagan

Timekeeper		Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH	Associate	1.60	261.00	\$417.60
Gandy, Robert	RJG	Special Counsel	0.10	274.50	\$27.45
	<b>Total</b>		<b>1.70</b>		<b>\$445.05</b>
				FEES	\$445.05
			<b>TOTAL THIS INVOICE</b>		<b>\$445.05</b>

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TAX ID 94-2774518

Invoice No. 345984 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	24064	RESCAP/GMAC
MATTER	1025	Blanche, John R. GMAC Matter No.: 717587

**TOTAL AMOUNT DUE \$755.55**

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TAX ID 94-2774518

Invoice No. 345984 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1025 Blanche, John R.  
GMAC Matter No.: 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MGC	02/25/13	Call with plaintiff's counsel re: case issues and management. L190 A101	0.20	238.50	47.70
ERB	03/11/13	Attention to Motion to Dismiss. L210 A104	0.40	279.00	111.60
MGC	03/11/13	Continue drafting Motion to Dismiss. L240 A103	1.60	238.50	381.60
MGC	03/11/13	Draft Motion to Dismiss. L240 A103	0.90	238.50	214.65
		<b>TOTAL</b>	<b>3.10</b>		<b>\$755.55</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	0.40	\$111.60
L240 Dispositive Motions	2.50	\$596.25
<b>TOTAL</b>	<b>3.10</b>	<b>\$755.55</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Cross, Michael	MGC Associate	2.70	238.50	\$643.95
<b>Total</b>		<b>3.10</b>		<b>\$755.55</b>

FEES \$755.55  
**TOTAL THIS INVOICE \$755.55**

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TAX ID 94-2774518

Invoice No. 345985 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1042 Gillard, Griselda L.  
GMAC Matter No.: 718047

**TOTAL AMOUNT DUE \$1,482.30**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345985 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1042 Gillard, Griselda L.  
GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	02/20/13	Correspondence with our client to respond to an inquiry regarding mediation and settlement strategy. L160 A101	0.30	274.50	82.35
RJG	02/28/13	Correspondence with our client to address pending mediation issues. L160 A101	0.30	274.50	82.35
RJG	03/01/13	Telephone call with title company counsel to analyze mediation terms and issues. L160 A101	0.40	274.50	109.80
RJG	03/01/13	Multiple correspondence with title company counsel to address mediation issues. L160 A101	0.40	274.50	109.80
RJG	03/01/13	Telephone call our client representative to prepare her for the pending mediation. L160 A101	0.50	274.50	137.25
RJG	03/01/13	Multiple correspondence with our client to coordinate mediation issues. L160 A101	0.30	274.50	82.35
RJG	03/04/13	Correspondence with our client to advise regarding motion for summary judgment issues. L250 A101	0.20	274.50	54.90
RJG	03/04/13	Telephone call our client to discuss motion for summary judgment, pending case and litigation strategy issues. L250 A101	0.30	274.50	82.35
RJG	03/04/13	Correspondence with our client to advise regarding mediation results. L160 A101	0.30	274.50	82.35
RJG	03/04/13	Correspondence with title company counsel regarding mediation issues. L160 A101	0.30	274.50	82.35
RJG	03/04/13	Appearance at the pending mediation. L160 A101	1.10	274.50	301.95
RJG	03/04/13	Analysis of the file to prepare for the pending mediation. L160 A101	0.90	274.50	247.05
RJG	03/19/13	Analysis of case status and pending L120 A103	0.10	274.50	27.45

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Invoice No. 345985 CLIENT RESCAP/GMAC Page 2  
MATTER Gillard, Griselda L.

case issues and drafted a case audit  
report as our client requested.

**TOTAL 5.40 \$1,482.30**

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.45
L160 Settlement/Non-Binding ADR	4.80	\$1,317.60
L250 Other Written Motions	0.50	\$137.25
<b>TOTAL</b>	<b>5.40</b>	<b>\$1,482.30</b>

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	5.40	274.50	\$1,482.30
<b>Total</b>		<b>5.40</b>		<b>\$1,482.30</b>

FEES	\$1,482.30
<b>TOTAL THIS INVOICE</b>	<b>\$1,482.30</b>

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TAX ID 94-2774518

Invoice No. 345986 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1172 Boyd, Raymond  
E-Mail Invoices to Kari Krull

**TOTAL AMOUNT DUE \$1,662.30**

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Invoice No. 345986 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1172 Boyd, Raymond  
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
KWF	02/25/13	Prepare email to K. Priore re: status report.	L120 A106 0.10	270.00	27.00
KWF	03/11/13	Email to J. Chilton re: appeal.	L120 A101 0.10	270.00	27.00
KWF	03/11/13	Prepare email to J. Specken re: request for court order.	L120 A101 0.20	270.00	54.00
KWF	03/11/13	Prepare request for court order.	L120 A101 0.50	270.00	135.00
KWF	03/18/13	Prepare email to A. Wood re: trial and BK status.	L120 A101 0.20	270.00	54.00
KWF	03/18/13	Prepare email to J. Specken re: Boyd trial.	L120 A101 0.10	270.00	27.00
AAW	03/18/13	Prepare for appearance at small claims trial.	L450 A101 0.10	225.00	22.50
AAW	03/19/13	Appear at small claims trial.	L450 A109 5.70	225.00	1,282.50
SMH	03/20/13	Review audit response.	L120 A106 0.10	333.00	33.30
<b>TOTAL</b>			<b>7.10</b>		<b>\$1,662.30</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$357.30
L450 Trial and Hearing Attendance	5.80	\$1,305.00
<b>TOTAL</b>	<b>7.10</b>	<b>\$1,662.30</b>

Timekeeper	Position	Hours	Rate	Value
Wood, Andrew	AAW Associate	5.80	225.00	\$1,305.00
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00

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(part 6 of 74 of 166)

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Invoice No. 345987 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1173 Liguori, Lisa  
GMAC Matter No.: 723336

**TOTAL AMOUNT DUE \$1,669.68**

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(part 6 of 8) Page 75 of 166

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TAX ID 94-2774518

Invoice No. 345987 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1173 Liguori, Lisa  
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
BJK	02/19/13	Communication with trustee regarding money held in escrow L120 A101	0.10	234.00	23.40
BJK	02/20/13	Communicate with Chapter 7 trustee regarding abandonment of claim against escrow L110 A101	0.20	234.00	46.80
MKS	02/28/13	Attention to settlement negotiation. L160 A101	0.20	270.00	54.00
KWF	02/28/13	Review and respond to email from B. Kornberg re: settlement and mechanic's lien bond. L120 A101	0.30	270.00	81.00
KWF	03/04/13	1173 Prepare email to J. Hafen re: DRE investigation. L120 A101	0.20	270.00	54.00
KWF	03/04/13	1173 Call with M. Richey re: DRE investigation. L120 A101	0.20	270.00	54.00
KWF	03/04/13	1173 Prepare email to M. Richey re: DRE investigation. L120 A101	0.30	270.00	81.00
BJK	03/05/13	Communicated with trustee's office regarding status of escrow funds L250 A108	0.20	234.00	46.80
BJK	03/13/13	Communicated with defendant regarding settlement and pre-trial conference L230 A108	0.20	234.00	46.80
BJK	03/14/13	Communicated with defendant regarding setting pre-trial conference L230 A108	0.20	234.00	46.80
KWF	03/18/13	[1173] Prepare email to L. Delehey re: settlement recommendation. L160 A101	0.10	270.00	27.00
MKS	03/19/13	Prepare summary for insertion into audit response letter. L160 A101	0.30	270.00	81.00
BJK	03/19/13	Drafted email to defendant regarding pre-trial conference L230 A108	0.10	234.00	23.40
BJK	03/19/13	Drafted email to defendant regarding pre-trial conference and early certificate L230 A108	0.20	234.00	46.80

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(part 6 of 166)

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345987 CLIENT RESCAP/GMAC  
MATTER Liguori, Lisa

Page 2

		of compliance					
BJK	03/19/13	Drafted notice of pretial conference	L230	A103	0.20	234.00	46.80
BJK	03/19/13	Communicated with court regarding hearing on pre-trial conference	L230	A108	0.20	234.00	46.80
BJK	03/19/13	Drafted certificate of early compliance	L230	A103	0.30	234.00	70.20
BJK	03/19/13	Communicated with Defendant regarding pre-trial conference	L230	A108	2.20	234.00	514.80
BJK	03/20/13	Drafted email to Defendant regarding upcoming status conference and settlement terms	L230	A108	0.20	234.00	46.80
BJK	03/20/13	Executed certificate of early compliance and notice of status conference	L230	A103	0.10	234.00	23.40
KWF	03/20/13	1173 Review and respond to email from L. McLaughlin re: settlement.	L120	A101	0.20	270.00	54.00
KWF	03/20/13	1173 Prepare email to J. Specken re: hearing and continued trial date.	L120		0.20	270.00	54.00
BJK	03/21/13	Sent copies of filed certificate of compliance and notice of status conference to defendant with comments	L230	A109	0.20	234.00	46.80
BJK	03/26/13	Sent email to defendant regarding documents relating to upcoming status conference	L230	A108	0.10	234.00	23.40
		<b>TOTAL</b>			<b>6.70</b>		<b>\$1,639.80</b>

**COSTS & EXPENSES**

02/21/13	Cardmember Service/Chase (Acct #0705); Data Search; 3555 Yosemite St, San Diego, CA, 92109, San Diego 01/04/13	29.88
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$29.88</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
	0.30	\$81.00
L110 Fact Investigation/Development	0.20	\$46.80
L120 Analysis/Strategy	1.50	\$401.40
L160 Settlement/Non-Binding ADR	0.30	\$81.00
L230 Court Mandated Conferences	4.20	\$982.80
L250 Other Written Motions	0.20	\$46.80

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(part 6 of 7) Pg 77 of 166

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MATTER Liguori, Lisa

Page 3

TOTAL		6.70	\$1,639.80		
Timekeeper		Position	Hours	Rate	Value
Kornberg, Bernard	BJK	Associate	4.70	234.00	\$1,099.80
Franich, Kerry	KWF	Associate	1.50	270.00	\$405.00
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
	Total		6.70		\$1,639.80
				FEES	\$1,639.80
				COSTS & EXPENSES	\$29.88
				<b>TOTAL THIS INVOICE</b>	<b>\$1,669.68</b>

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TAX ID 94-2774518

Invoice No. 345988 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1232 Copeland, Robert (Borrego)  
GMAC Matter No.: 726516

**TOTAL AMOUNT DUE \$362.70**

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Invoice No. 345988 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1232 Copeland, Robert (Borrego)  
GMAC Matter No.: 726516

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/27/13	Communications with client and plaintiff's counsel re modification and potential resolution. L160 A101	0.40	279.00	111.60
ERB	03/07/13	Communications with plaintiff's counsel re status of matter, settlement offer and need for documents in order to process modification request. L160 A108	0.40	279.00	111.60
ERB	03/18/13	Communications with client re potential resolution and moving forward with sale. L160 A106	0.20	279.00	55.80
ERB	03/18/13	Communications with plaintiff's counsel re potential resolution and moving forward with sale. L160 A108	0.30	279.00	83.70
		<b>TOTAL</b>	<b>1.30</b>		<b>\$362.70</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.30	\$362.70
<b>TOTAL</b>	<b>1.30</b>	<b>\$362.70</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.30	279.00	\$362.70
<b>Total</b>		<b>1.30</b>		<b>\$362.70</b>

FEES \$362.70  
**TOTAL THIS INVOICE \$362.70**

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Invoice No. 345988 CLIENT RESCAP/GMAC  
MATTER Copeland, Robert (Borrego)

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TAX ID 94-2774518

Invoice No. 345989 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1270 Lawrence, Marilyn  
GMAC Matter No.: 725451

**TOTAL AMOUNT DUE \$275.40**

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Invoice No. 345989 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1270 Lawrence, Marilyn  
GMAC Matter No.: 725451

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	03/04/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	03/05/13	Receipt, review and analysis of the Court's order requiring plaintiff to show proof of service on client L120 A104	0.10	238.50	23.85
YS	03/07/13	Review and analysis of plaintiff's response to the Court's order to show cause to show proof of service on clients L120 A104	0.30	238.50	71.55
RJG	03/15/13	Analysis of case status and pending case issues and drafted a case audit report per client request. L120 A104	0.10	274.50	27.45
SMH	03/20/13	Review audit response. L120 A106	0.10	333.00	33.30
YS	03/22/13	Review and analysis of the Plaintiff's response to the Court's order to show cause on service of the complaint on clients L120 A104	0.20	238.50	47.70
YS	03/28/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	03/28/13	Receipt, review and analysis of the court's rejection of plaintiff's first amended complaint L120 A104	0.10	238.50	23.85
		<b>TOTAL</b>	<b>1.10</b>		<b>\$275.40</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$227.70

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Invoice No. 345989 CLIENT RESCAP/GMAC  
MATTER Lawrence, Marilyn

Page 2

L190	Other Case Assessment	0.20	\$47.70
<b>TOTAL</b>		<b>1.10</b>	<b>\$275.40</b>

Timekeeper		Position	Hours	Rate	Value
Gandy, Robert	RJG	Special Counsel	0.10	274.50	\$27.45
Hankins, Suzanne	SMH	Member	0.10	333.00	\$33.30
Shaham, Yaron	YS	Special Counsel	0.90	238.50	\$214.65
<b>Total</b>			<b>1.10</b>		<b>\$275.40</b>

FEES	\$275.40
<b>TOTAL THIS INVOICE</b>	<b>\$275.40</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 345990 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

**TOTAL AMOUNT DUE \$374.40**

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TAX ID 94-2774518

Invoice No. 345990 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/25/13	Review letter re REO coverage and prepare correspondence to insurer's counsel re same.	L110 A101 0.30	288.00	86.40
DL	02/28/13	Exchange correspondence with REO insurer re defense of action.	L110 A101 0.20	288.00	57.60
DL	03/07/13	Exchange correspondence with client re stay as to claims and status of tender to REO insurer.	L110 A101 0.20	288.00	57.60
DL	03/11/13	Analyze file and prepare case update on chart for client.	L110 A101 0.10	288.00	28.80
DL	03/21/13	Analyze notice of case reassignment and analyze court docket re same.	L110 A101 0.20	288.00	57.60
DL	03/30/13	Prepare case management conference statement.	L100 A103 0.30	288.00	86.40
<b>TOTAL</b>			<b>1.30</b>		<b>\$374.40</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L100 NOT A VALID TASK CODE	0.30	\$86.40
L110 Fact Investigation/Development	1.00	\$288.00
<b>TOTAL</b>	<b>1.30</b>	<b>\$374.40</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.30	288.00	\$374.40
<b>Total</b>		<b>1.30</b>		<b>\$374.40</b>

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Invoice No. 345990 CLIENT RESCAP/GMAC  
MATTER Anyanwu, Charity

Page 2

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FEEs	\$374.40
<b>TOTAL THIS INVOICE</b>	<b>\$374.40</b>

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TAX ID 94-2774518

Invoice No. 345991 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1274 Lee, Sally  
GMAC Matter No.: 728468

**TOTAL AMOUNT DUE \$1,212.02**

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TAX ID 94-2774518

Invoice No. 345991 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1274 Lee, Sally  
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MIW	02/19/13	Draft and send correspondence to defendant's attorney re settlement offer. L160 A108	0.20	274.50	54.90
MIW	02/26/13	Draft and send correspondence to defendant's counsel re settlement offer. L160 A108	0.10	274.50	27.45
MIW	03/04/13	Draft and send correspondence to client re settlement counteroffer. L160 A106	0.20	274.50	54.90
MIW	03/04/13	Phone call with defendant's attorney re settlement counter-offer. Review follow-up correspondence re same. L160 A108	0.30	274.50	82.35
MIW	03/05/13	Draft and send correspondence to client re settlement offer. Review reply re same. L160 A106	0.20	274.50	54.90
MIW	03/05/13	Prepare for and attend case management conference. L230 A109	0.90	274.50	247.05
MIW	03/06/13	Draft settlement agreement. Send to client for review and approval. L160 A103	0.70	274.50	192.15
MIW	03/13/13	Draft and send follow-up correspondence to client re settlement agreement. L160 A106	0.10	274.50	27.45
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120 A101	0.20	270.00	54.00
MKS	03/19/13	Prepare summary for insertion into audit response letter. L120 A101	0.30	270.00	81.00
MIW	03/25/13	Review correspondence from defendant's attorney re status of settlement agreement. Follow-up with client re same. L160 A108	0.20	274.50	54.90
MIW	03/26/13	Draft and send correspondence to defendant's attorney re settlement L160 A108	0.20	274.50	54.90

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Invoice No. 345991      CLIENT RESCAP/GMAC      Page 2  
MATTER Lee, Sally

MIW	03/26/13	agreement. Review correspondence from client re settlement agreement. Send reply re same.	L160	A106	0.20	274.50	54.90
<b>TOTAL</b>					<b>3.80</b>		<b>\$1,040.85</b>

**COSTS & EXPENSES**

02/19/13	CourtCall, LLC; CourtCall - Conference Service; 03/05/13	78.00
03/13/13	Cardmember Service/Bank One (Acct #2707); Data Search; 418 S Moore Ave, Monterey Park, CA, 91754, Los Angeles 02/08/13	93.17
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$171.17</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L160 Settlement/Non-Binding ADR	2.40	\$658.80
L230 Court Mandated Conferences	0.90	\$247.05
<b>TOTAL</b>	<b>3.80</b>	<b>\$1,040.85</b>

Timekeeper	Position	Hours	Rate	Value
Wright, Mark	MIW Member	3.30	274.50	\$905.85
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
<b>Total</b>		<b>3.80</b>		<b>\$1,040.85</b>

FEES	\$1,040.85
COSTS & EXPENSES	\$171.17
<b>TOTAL THIS INVOICE</b>	<b>\$1,212.02</b>

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TAX ID 94-2774518

Invoice No. 345992 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1280 Tikhonov, Albina (BK)  
GMAC Matter No.: 729305

**TOTAL AMOUNT DUE \$466.20**

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Invoice No. 345992 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1280 Tikhonov, Albina (BK)  
GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
ANB	03/06/13	Phone conference with Res Cap counsel L120 A101 defendant Motion for Contempt filed by appellants', provide background on bankruptcy case and appeal for opposition to motion	0.50	292.50	146.25
ANB	03/13/13	Multiple phone conferences with Res L120 A101 Cap bankruptcy counsel responding to motion for contempt filed by Debtors in Res Cap case to get background on appeal and bankruptcy case, review and comment on drafted opposition	1.00	292.50	292.50
RJG	03/15/13	Analysis of case status and pending L120 A104 case issues and drafted a case audit report per client request.	0.10	274.50	27.45
		<b>TOTAL</b>	<b>1.60</b>		<b>\$466.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.60	\$466.20
<b>TOTAL</b>	<b>1.60</b>	<b>\$466.20</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.50	292.50	\$438.75
Gandy, Robert	RJG Special Counsel	0.10	274.50	\$27.45
<b>Total</b>		<b>1.60</b>		<b>\$466.20</b>

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Invoice No. 345992 CLIENT RESCAP/GMAC  
MATTER Tikhonov, Albina (BK)

Page 2

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FEES	\$466.20
<b>TOTAL THIS INVOICE</b>	<b>\$466.20</b>

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TAX ID 94-2774518

Invoice No. 345993 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1283 Munguia, Jorge and Michele  
GMAC Matter No.: 728959

**TOTAL AMOUNT DUE \$1,190.40**

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Invoice No. 345993 JBS

April 22, 2013

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 24064 1283 Munguia, Jorge and Michele  
 GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCK	02/21/13	E-mail to plaintiff's counsel to follow-up on proposed dismissal. L120 A108	0.10	234.00	23.40
MCK	02/25/13	Review file in preparation for case management conference. L230 A101	0.20	234.00	46.80
MCK	02/26/13	Correspondence with client and opposing counsel regarding case management conference. L120 A108	0.20	234.00	46.80
MCK	02/26/13	Appear by Court Call for Case Management Conference. L230 A109	0.30	234.00	70.20
MKS	02/27/13	Attention to status of dismissal of civil case and proof of claim and confirmation that both are "with prejudice." L210 A101	0.20	270.00	54.00
MCK	02/27/13	Correspondence with client and opposing counsel regarding proposed dismissal. L120 A108	0.30	234.00	70.20
MCK	02/28/13	E-mails with client and opposing counsel regarding need for settlement agreement. L160 A108	0.20	234.00	46.80
MKS	03/11/13	Attention to revisions to draft settlement agreement and release. L160 A104	0.30	270.00	81.00
MCK	03/11/13	Preliminary drafting of settlement agreement. L160 A103	0.50	234.00	117.00
MCK	03/12/13	Continued drafting of settlement agreement, dismissal and correspondence to client re: same. L160 A103	1.00	234.00	234.00
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120 A101	0.20	270.00	54.00
MKS	03/19/13	Prepare summary for insertion into L120 A101	0.30	270.00	81.00

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345993 CLIENT RESCAP/GMAC Page 2  
MATTER Munguia, Jorge & Michele

		audit response letter.						
MCK	03/19/13	Correspondence with client regarding draft settlement agreement.	L120	A106	0.20	234.00		46.80
MCK	03/20/13	Revision to draft settlement agreement to include proof of claim information.	L120	A103	0.20	234.00		46.80
MCK	03/20/13	Correspondence to opposing counsel re: proposed settlement agreement.	L120	A108	0.20	234.00		46.80
MCK	03/26/13	Correspondence with client and opposing counsel re: execution of draft settlement agreement.	L160	A108	0.20	234.00		46.80
		<b>TOTAL</b>			<b>4.60</b>			<b>\$1,112.40</b>

**COSTS & EXPENSES**

03/04/13	CourtCall, LLC; CourtCall - Conference Service; 02/26/13	78.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$78.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$415.80
L160 Settlement/Non-Binding ADR	2.20	\$525.60
L210 Pleadings	0.20	\$54.00
L230 Court Mandated Conferences	0.50	\$117.00
<b>TOTAL</b>	<b>4.60</b>	<b>\$1,112.40</b>

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	3.60	234.00	\$842.40
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00
<b>Total</b>		<b>4.60</b>		<b>\$1,112.40</b>

FEES	\$1,112.40
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,190.40</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345994 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1293 Orozco, Javier and Ada  
GMAC Matter No.: 729255

**TOTAL AMOUNT DUE \$2,143.35**

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Invoice No. 345994 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1293 Orozco, Javier and Ada  
GMAC Matter No.: 729255

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DB	02/25/13	Telephone call to Lauren Delehey regarding status of case. L190 A106	0.10	256.50	25.65
DB	02/27/13	Internal analysis regarding sale of loan. L120 A101	0.10	256.50	25.65
DB	02/27/13	Telephone call with Lauren Delehey regarding status of case and sale of note. L120 A101	0.20	256.50	51.30
DB	02/27/13	Exchange with Lauren Delehey regarding status of file transfer. L190 A106	0.20	256.50	51.30
DB	02/28/13	Internal analysis regarding sale of loan in preparation for case management conference. L120 A105	0.10	256.50	25.65
DB	03/01/13	Internal analysis in light of transfer of servicing rights to Green Tree. L120 A104	0.30	256.50	76.95
DB	03/01/13	Draft internal analysis regarding case management conference. L230 A103	0.20	256.50	51.30
DB	03/01/13	Attended case management conference via courtcall. L230 A109	0.90	256.50	230.85
MKS	03/04/13	Multiple conference calls with handling attorneys and calls to Don Booth, Lauren Delaney and Mike Gravink regarding the status of the litigation and transfer of the servicing rights. Investigation as to where loan modification packet should be directed. L120 A101	1.00	270.00	270.00
MKS	03/04/13	Attention to status of servicing entity and need for information related to same to formulate litigation strategy. L120 A101	0.30	270.00	81.00
SMH	03/04/13	Review bankruptcy and foreclosure status, evaluate non-stayed claims and potential for modification review with L120 A104	0.30	333.00	99.90

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Invoice No. 345994 CLIENT RESCAP/GMAC Page 2  
MATTER Orozco, Javier & Ada

		subsequent servicer.					
LJT	03/04/13	Pacer research re status of Ada Orozco's bankruptcy, ascertain any new bankruptcy filings by plaintiffs and status of foreclosure sale and draft e-mail summarizing same.	L110	A102	0.70	130.50	91.35
CHR	03/04/13	Confirm with Client if matter will be transferred to Green Tree or OCWEN.	L140	A101	0.10	130.50	13.05
DB	03/04/13	Internal analysis regarding status of case in light of transfer of servicing to Ocwen.	L120	A104	0.40	256.50	102.60
MKS	03/05/13	Study and review "goodbye letter" provided by client. Strategy re: providing same to plaintiff's counsel.	L120	A101	0.20	270.00	54.00
DB	03/05/13	Draft email to Donna Dishbak regarding correspondence from GMAC to borrower notifying him of transfer of servicing to Green Tree.	L110	A107	0.10	256.50	25.65
DB	03/05/13	Review GMAC letter to borrower notifying of transfer of servicing to Green Tree.	L110	A104	0.10	256.50	25.65
DB	03/07/13	Review email from Donna Dishbak regarding status of loan modification review in light of servicing transfer to Green Tree.	L160	A107	0.10	256.50	25.65
MKS	03/08/13	Telephone call with Green Tree re: service transfer and status of modification review.	L120	A104	0.30	270.00	81.00
DB	03/08/13	Draft internal memorandum regarding status of case in light of transfer of servicing rights to Green Tree.	L120	A103	0.30	256.50	76.95
DB	03/11/13	Review exchange of correspondence between Severson and Green Tree regarding status of loan modification review.	L160	A104	0.10	256.50	25.65
MKS	03/14/13	Review Loan Mod letter provided by Green Tree and previously sent to borrower.	L120	A101	0.10	270.00	27.00
DB	03/14/13	Draft email to Mike Gravink and Dawn Dawsey regarding terms of potential permanent modification.	L160	A106	0.20	256.50	51.30
DB	03/14/13	Internal analysis regarding scope and language of correspondence containnig	L160	A104	0.30	256.50	76.95

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Invoice No. 345994 CLIENT RESCAP/GMAC Page 3  
MATTER Orozco, Javier & Ada

		proposal of trial payment plan.						
DB	03/14/13	Review correspondence regarding trial payment plan proposal.	L160	A104	0.20	256.50		51.30
DB	03/18/13	Telephone call with Donna Dishbak regarding loan modification proposal.	L160	A107	0.20	256.50		51.30
SMH	03/19/13	Review opposing counsel email re TPP in light of prior modification agreement.	L120	A107	0.20	333.00		66.60
DB	03/19/13	Draft internal memorandum regarding Donna Dishbak's proposed settlement terms in light of prior modification and allegations stemming from a purported accounting issue.	L160	A103	0.20	256.50		51.30
DB	03/19/13	Review email from Donna Dishbak and attached prior proposed modification in light of Green Tree's current proposed trial payment plan.	L160	A107	0.30	256.50		76.95
DB	03/19/13	Draft email to Dawn Dawsey regarding terms of potential permanent modification.	L160	A106	0.10	256.50		25.65
DB	03/19/13	Draft internal memorandum regarding category of claim and status of litigation and loan modification review.	L120	A103	0.20	256.50		51.30
DB	03/21/13	Exchange correspondence with Dawn Dawsey regarding potential terms of permanent modification.	L160	A106	0.20	256.50		51.30
DB	03/28/13	Telephone conversation with Don Dishbak regarding potential permanent modification terms and expectation for resolution of matter.	L160	A107	0.20	256.50		51.30
		<b>TOTAL</b>			<b>8.50</b>			<b>\$2,143.35</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$142.65
L120 Analysis/Strategy	4.00	\$1,089.90
L140 Document/File Management	0.10	\$13.05

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Invoice No. 345994 CLIENT RESCAP/GMAC  
MATTER Orozco, Javier & Ada

Page 4

L160	Settlement/Non-Binding ADR	2.10	\$538.65
L190	Other Case Assessment	0.30	\$76.95
L230	Court Mandated Conferences	1.10	\$282.15
<b>TOTAL</b>		<b>8.50</b>	<b>\$2,143.35</b>

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.10	130.50	\$13.05
Berkley, David Allan	DB	Associate	5.30	256.50	\$1,359.45
Tarwater, Linda	LJT	Paralegal	0.70	130.50	\$91.35
Sullivan, Mary Kate	MKS	Member	1.90	270.00	\$513.00
Hankins, Suzanne	SMH	Member	0.50	333.00	\$166.50
<b>Total</b>			<b>8.50</b>		<b>\$2,143.35</b>

FEES	\$2,143.35
<b>TOTAL THIS INVOICE</b>	<b>\$2,143.35</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345995 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1315 Bentancourt, Ruben and Rosa  
E-Mail Invoices to Kari Krull

**TOTAL AMOUNT DUE \$400.50**

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345995 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1315 Bentancourt, Ruben and Rosa  
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
NSR	03/07/13	Analysis of cross-defendant's numerous L210 A104 applications to serve the various defendants through the secretary of state	0.30	238.50	71.55
NSR	03/15/13	Analysis of letter from Builder's Concrete to counsel for cross-complainant Bella Vista Estates regarding inspection schedule L390 A104	0.10	238.50	23.85
NSR	03/15/13	Analysis of the notice of deposit of documents by Bella Vista L210 A104	0.10	238.50	23.85
NSR	03/18/13	Analysis of letter from counsel for cross-complainant Bella Vista Estates regarding rescheduling of defense allocation meeting L210 A107	0.10	238.50	23.85
NSR	03/18/13	Analysis of application for order compelling compliance regarding failure to permit inspection by co-defendant Builder's App L210 A104	0.10	238.50	23.85
NSR	03/18/13	Analysis of the notice of change of handling attorney by co-defendant Radco Exteriors L210 A104	0.10	238.50	23.85
NSR	03/18/13	Analysis of the notice of entry of order re: pretrial order by cross-complainant Bella Vista Estates L210 A104	0.10	238.50	23.85
MKS	03/19/13	Prepare summary for insertion into audit response letter.	0.30	270.00	81.00
MKS	03/19/13	Prepare summary for insertion into audit response letter.	0.30	270.00	81.00
NSR	03/20/13	Analysis of fourth notice of deposit of documents by Bella Vista Estates L210 A104	0.10	238.50	23.85

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Invoice No. 345995 CLIENT RESCAP/GMAC  
MATTER Bentancourt, Ruben & Rosa

Page 2

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<b>TOTAL</b>	<b>1.60</b>	<b>\$400.50</b>
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**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
	0.60	\$162.00
L210 Pleadings	0.90	\$214.65
L390 Other Discovery	0.10	\$23.85
<b>TOTAL</b>	<b>1.60</b>	<b>\$400.50</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Riedman, Natilee	NSR Associate	1.00	238.50	\$238.50
<b>Total</b>		<b>1.60</b>		<b>\$400.50</b>

<b>TOTAL THIS INVOICE</b>	<b>FEES</b>	<b>\$400.50</b>
		<b>\$400.50</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345996 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1332 Dale, Robert D.  
GMAC Matter No.: 730281

**TOTAL AMOUNT DUE \$296.60**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345996 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1332 Dale, Robert D.  
GMAC Matter No.: 730281

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	03/04/13	Analyze results of OSC re dismissal and advise client of dismissal of action. L110 A101	0.20	288.00	57.60
DL	03/04/13	Prepare notice of dismissal of action. L430 A101	0.20	288.00	57.60
DL	03/11/13	Analyze file and prepare case update on chart for client. L110 A101	0.10	288.00	28.80
DL	03/12/13	Analyze order of dismissal and prepare notice of entry of same. L110 A101	0.30	288.00	86.40
DL	03/13/13	Advise client of deadline to appeal dismissal. L110 A101	0.10	288.00	28.80
RJG	03/15/13	Analysis of case status and pending case issues and drafted a case audit report per client request. L120 A104	0.10	274.50	27.45
		<b>TOTAL</b>	<b>1.00</b>		<b>\$286.65</b>

**COSTS & EXPENSES**

03/21/13 One Legal, Inc.; Transmittal of filing to court; Notice 03/05/13 9.95

**TOTAL COSTS & EXPENSES \$9.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$201.60
L120 Analysis/Strategy	0.10	\$27.45
L430 Written Motions/Submissions	0.20	\$57.60
<b>TOTAL</b>	<b>1.00</b>	<b>\$286.65</b>

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Invoice No. 345996 CLIENT RESCAP/GMAC  
MATTER Dale, Robert D.

Page 2

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.90	288.00	\$259.20
Gandy, Robert	RJG	Special Counsel	0.10	274.50	\$27.45
	<b>Total</b>		<b>1.00</b>		<b>\$286.65</b>

FEES \$286.65

COSTS & EXPENSES \$9.95

**TOTAL THIS INVOICE \$296.60**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 345997 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 729305

**TOTAL AMOUNT DUE \$1,875.60**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 345997 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DZG	03/05/13	Analyze memorandum from P. Zellman L250 A104 re case status	0.10	274.50	27.45
LJT	03/06/13	Research title records re status of title, L110 A101 review rescission of prior notice of default, new notice of default, notice of trustee's sale and trustee's deed upon sale, update title chronology, research Los Angeles County Superior County index to ascertain filing of unlawful detainer action and draft e-mail summarizing same.	0.70	130.50	91.35
RJG	03/06/13	Multiple correspondence with our client L120 A101 to address motion for contempt and case status and strategy inquiries.	0.40	274.50	109.80
DZG	03/06/13	Exchange memoranda with J. Newton L250 A108 re case status and plaintiff's pending bankruptcy motion	0.50	274.50	137.25
DZG	03/06/13	Telephone conference with J. Newton L250 A108 re case status and plaintiff's pending bankruptcy motion	0.60	274.50	164.70
DZG	03/06/13	Analyze file and court docket to L110 A104 determine current case status	0.80	274.50	219.60
DZG	03/07/13	Telephone conference with K. Priore re L110 A106 civil case status	0.30	274.50	82.35
DZG	03/07/13	Exchange memoranda with K. Priore re L110 A103 pending unlawful detainer action against plaintiff	0.20	274.50	54.90
DZG	03/07/13	Analyze unlawful detainer complaint L110 A104 and supporting documents	0.30	274.50	82.35
RJG	03/08/13	Drafted a case status update for our L120 A101	0.20	274.50	54.90

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345997 CLIENT RESCAP/GMAC Page 2  
MATTER Tikhonov, Albina (3)

		client on the monthly report.					
DZG	03/08/13	Telephone conference with J. Newton re strategy in filing notice of bankruptcy for ETS in civil matter	L120	A108	0.30	274.50	82.35
DZG	03/11/13	Exchange memoranda with J. Newton re plaintiffs' motion for contempt	L250	A108	0.30	274.50	82.35
DZG	03/11/13	Exchange memoranda with K. Priore re defense of individually named GMAC and OCWEN employees	L120	A106	0.20	274.50	54.90
DZG	03/11/13	Telephone conference with J. Newton re plaintiffs' motion for contempt and whether to file bankruptcy stay as to ETS in civil matter	L250	A108	0.30	274.50	82.35
DZG	03/12/13	Analyze memorandum from J. Newton re potential resolution of plaintiffs' bankruptcy motion	L250	A104	0.10	274.50	27.45
DZG	03/13/13	Prepare for conference call with J. Newton, K. Priore, P. Zellman re civil case status and bankruptcy issues	L120	A101	0.60	274.50	164.70
DZG	03/13/13	Telephone conference with P. Zellman, J. Newton, and L. Delehey re civil case status and plaintiff's contempt motion	L120	A106	0.50	274.50	137.25
DZG	03/13/13	Exchange memoranda with C. DiCicco and K. Priore re defense of individually-named defendants	L120	A106	0.30	274.50	82.35
DZG	03/14/13	Exchange memoranda with K. Priore re representation of N. Shelton	L120	A106	0.20	274.50	54.90
RJG	03/15/13	Analysis of case status and pending case issues and drafted a case audit report per client request.	L120	A104	0.10	274.50	27.45
DZG	03/26/13	Exchange memoranda with K. Priore re joinder for N. Shelton and L. Clark	L120	A106	0.20	274.50	54.90
		<b>TOTAL</b>			<b>7.20</b>		<b>\$1,875.60</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.30	\$530.55
Payment is due 30 days of receipt		
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Invoice No. 345997 CLIENT RESCAP/GMAC Page 3  
MATTER Tikhonov, Albina (3)

L120	Analysis/Strategy	3.00	\$823.50
L250	Other Written Motions	1.90	\$521.55
<b>TOTAL</b>		<b>7.20</b>	<b>\$1,875.60</b>

Timekeeper		Position	Hours	Rate	Value
Glasser, Dana	DZG	Associate	5.80	274.50	\$1,592.10
Tarwater, Linda	LJT	Paralegal	0.70	130.50	\$91.35
Gandy, Robert	RJG	Special Counsel	0.70	274.50	\$192.15
<b>Total</b>			<b>7.20</b>		<b>\$1,875.60</b>

FEES	\$1,875.60
<b>TOTAL THIS INVOICE</b>	<b>\$1,875.60</b>

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TAX ID 94-2774518

Invoice No. 345998 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1335 Jones, Emertha  
GMAC Matter No.: 730533

**TOTAL AMOUNT DUE \$904.20**

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TAX ID 94-2774518

Invoice No. 345998 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1335 Jones, Emertha  
GMAC Matter No.: 730533

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/19/13	Prepare case management conference statement. L430 A101	0.30	288.00	86.40
DL	03/06/13	Attend status conference and OSC re dismissal and advise client that case was dismissed with prejudice. L230 A101	1.80	288.00	518.40
DL	03/08/13	Analyze order of dismissal with prejudice. L110 A101	0.10	288.00	28.80
DL	03/11/13	Prepare notice of entry of dismissal and advise client of deadline to appeal. L110 A101	0.30	288.00	86.40
RJG	03/15/13	Analysis of case status and pending case issues and drafted a case audit report per client request. L120 A104	0.10	274.50	27.45
DL	03/19/13	Analyze plaintiff's substitution of attorney. L110 A101	0.10	288.00	28.80
		<b>TOTAL</b>	<b>2.70</b>		<b>\$776.25</b>

**COSTS & EXPENSES**

03/07/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 02/20/13	49.95
03/12/13	CourtCall, LLC; CourtCall - Conference Service; 03/06/13	78.00

**TOTAL COSTS & EXPENSES \$127.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$144.00

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received  
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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 345998 CLIENT RESCAP/GMAC  
 MATTER Jones, Emertha

Page 2

L120	Analysis/Strategy	0.10	\$27.45
L230	Court Mandated Conferences	1.80	\$518.40
L430	Written Motions/Submissions	0.30	\$86.40
<b>TOTAL</b>		<b>2.70</b>	<b>\$776.25</b>

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.60	288.00	\$748.80
Gandy, Robert	RJG	Special Counsel	0.10	274.50	\$27.45
<b>Total</b>			<b>2.70</b>		<b>\$776.25</b>

FEES	\$776.25
COSTS & EXPENSES	\$127.95
<b>TOTAL THIS INVOICE</b>	<b>\$904.20</b>

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& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 345999 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1386 Wesbrook, Frank and Tabitha  
GMAC Matter No.: 732923

**TOTAL AMOUNT DUE \$401.85**

**\*\*\* REMITTANCE COPY \*\*\***

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San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 345999 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1386 Wesbrook, Frank and Tabitha  
GMAC Matter No.: 732923

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/19/13	Attend case management conference and advise of continuance of same.	0.90	288.00	259.20
DL	03/11/13	Analyze file and prepare case update on L110 chart for client.	0.10	288.00	28.80
RJG	03/15/13	Analysis of case status and pending case issues and drafted a case audit report per client request.	0.10	274.50	27.45
DL	03/21/13	Prepare updated case management conference statement.	0.30	288.00	86.40
<b>TOTAL</b>			<b>1.40</b>		<b>\$401.85</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$28.80
L120 Analysis/Strategy	0.10	\$27.45
L230 Court Mandated Conferences	0.90	\$259.20
L430 Written Motions/Submissions	0.30	\$86.40
<b>TOTAL</b>	<b>1.40</b>	<b>\$401.85</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.30	288.00	\$374.40
Gandy, Robert	RJG Special Counsel	0.10	274.50	\$27.45
<b>Total</b>		<b>1.40</b>		<b>\$401.85</b>

FEES \$401.85

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San Francisco, CA 94111  
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Invoice No.	345999	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Wesbrook, Frank & Tabitha		
<hr/>					
				<b>TOTAL THIS INVOICE</b>	<b>\$401.85</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346000 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1392 Franzen, John and Jacqueline  
GMAC Billing No.: 733064

**TOTAL AMOUNT DUE \$588.75**

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TAX ID 94-2774518

Invoice No. 346000 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1392 Franzen, John and Jacqueline  
GMAC Billing No.: 733064

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/20/13	Prepare case management conference statement. L430 A101	0.30	288.00	86.40
DL	03/07/13	Analyze plaintiff's case management statement. L110 A101	0.10	288.00	28.80
DL	03/08/13	Work on preparing for case management conference. L110 A101	0.20	288.00	57.60
DL	03/11/13	Analyze results of status conference and advise client of continuance of same. L110 A101	0.20	288.00	57.60
DL	03/11/13	Analyze file and prepare case update on chart for client. L110 A101	0.10	288.00	28.80
DL	03/11/13	Attend Case Management Conference hearing and order to show cause hearing for Plaintiff's prior failure to appear. L230 A101	0.60	288.00	172.80
DL	03/20/13	Prepare case update for client for audit inquiry. L110 A101	0.10	288.00	28.80
		<b>TOTAL</b>	<b>1.60</b>		<b>\$460.80</b>

**COSTS & EXPENSES**

03/12/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 02/22/31	49.95
03/12/13	CourtCall, LLC; CourtCall - Conference Service; 03/11/13	78.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$127.95</b>

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Invoice No. 346000 CLIENT RESCAP/GMAC  
MATTER Franzen, John & Jacqueline

Page 2

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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$201.60
L230 Court Mandated Conferences	0.60	\$172.80
L430 Written Motions/Submissions	0.30	\$86.40
<b>TOTAL</b>	<b>1.60</b>	<b>\$460.80</b>

Timekeeper	DL	Position	Hours	Rate	Value
Liu, David		Associate	1.60	288.00	\$460.80
	<b>Total</b>		<b>1.60</b>		<b>\$460.80</b>

FEES	\$460.80
COSTS & EXPENSES	\$127.95
<b>TOTAL THIS INVOICE</b>	<b>\$588.75</b>

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TAX ID 94-2774518

Invoice No. 346001 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1393 Stovall, Ahn  
GMAC Matter No.: 737831

**TOTAL AMOUNT DUE \$1,128.15**

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TAX ID 94-2774518

Invoice No. 346001 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1393 Stovall, Ahn  
 GMAC Matter No.: 737831

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/19/13	Analyze title chronology from client and work on status of service on defendants. L110 A101	0.30	288.00	86.40
DL	02/22/13	Advise client of status of service on Stovall and Chase Merritt. L110 A101	0.20	288.00	57.60
DL	02/25/13	Research other possible addresses and persons associated with Chase Merritt for service of complaint. L110 A101	0.30	288.00	86.40
DL	02/28/13	Check status of service on Stovall and work on service on Chase Merritt. L110 A101	0.20	288.00	57.60
DL	02/28/13	Analyze results of attempts on service on Stovall and strategy re finding other addresses for services. L110 A101	0.20	288.00	57.60
DL	03/04/13	Work on obtaining alternate addresses for service on Stovall and analyze results of attempting service on Chase Merritt. L110 A101	0.40	288.00	115.20
DL	03/05/13	Research other addresses for service on Chase Merritt and provide status of service to client. L110 A101	0.40	288.00	115.20
DL	03/08/13	Analyze inspection of property and other possible addresses for Stovall. L110 A101	0.20	288.00	57.60
DL	03/11/13	Analyze results of further attempts to serve Chase Merritt and attempts at other address. L110 A101	0.20	288.00	57.60
DL	03/14/13	Analyze results of attempted service on Chase Merritt. L110 A101	0.20	288.00	57.60
RJG	03/15/13	Analysis of case status and pending case issues and drafted a case audit report per client request. L120 A104	0.10	274.50	27.45

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Invoice No. 346001 CLIENT RESCAP/GMAC  
MATTER Stovall, Ahn

Page 2

DL	03/20/13	Advise client re status of service on Chase Merritt and Stovall.	L110	A101	0.20	288.00	57.60
DL	03/21/13	Analyze correspondence re further attempts to serve Stovall and subject address.	L110	A101	0.20	288.00	57.60
<b>TOTAL</b>					<b>3.10</b>		<b>\$891.45</b>

1

## COSTS & EXPENSES

03/11/13	DDS Legal Support Systems; Serv Process, Subpoena Fees; Chase Merritt Fund I, LLC. at 1729 Wandering Winds, Las Vegas, NV. 2/11/13	139.62
03/20/13	DDS Legal Support Systems; Serv Process, Subpoena Fees; Chase Merritt Fund, 1201 Dove St., Ste 570, Newport Beach, Ca. 2/28/13	48.54
03/20/13	DDS Legal Support Systems; Serv Process, Subpoena Fees; Chase Merritt Fund, 19000 MacArthur Blvd., Irvine, Ca. 3/6/13	48.54
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$236.70</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.00	\$864.00
L120 Analysis/Strategy	0.10	\$27.45
<b>TOTAL</b>	<b>3.10</b>	<b>\$891.45</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.00	288.00	\$864.00
Gandy, Robert	RJG Special Counsel	0.10	274.50	\$27.45
<b>Total</b>		<b>3.10</b>		<b>\$891.45</b>

FEES	\$891.45
COSTS & EXPENSES	\$236.70
<b>TOTAL THIS INVOICE</b>	<b>\$1,128.15</b>

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Invoice Number	279969
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References - 19000-1393

On Demand

Order Date Order Type Caller	Order ID	Origin	Destination	References
02/11/2013 Nationwide Process Routine Ryan Brooks (949) 225-7945	2458803	<b>DMU</b> ROBERT J. GANDY SBN 225405 19100 VON KARMAN AVE STE IRVINE CA 92612-6578	CHASE MERRITT FUND I, LLC 1729 WANDERING WINDS LAS VEGAS NV 89128-7978	19000-1393 ✓ MORTGAGE v STOVALL 250336

Remarks:

Documents: SUMMONS & COMPLAINT

Nationwide Process Routine	\$134.90
Fuel Surcharge	\$4.72
<b>Order Total:</b>	<b>\$139.62</b>

References - 19000-1393 Total: \$139.62

OK RJB - (Per DMU)  
File complaint, must be original

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346002 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1398 Nanak Foundation Trust (Virk)  
GMAC Matter No.: 733284

**TOTAL AMOUNT DUE \$298.80**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346002 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1398 Nanak Foundation Trust (Virk)  
GMAC Matter No.: 733284

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
HRJ	02/20/13	Draft status reports to clients. L110 A101	0.30	306.00	91.80
HRJ	02/20/13	Draft correspondence to plaintiff's counsel. L110 A101	0.10	306.00	30.60
HRJ	02/21/13	Review and analyze issues re settlement agreement re client inquiry. L160 A101	0.20	306.00	61.20
HRJ	02/21/13	Review and analyze correspondence from plaintiff's counsel re settlement agreement. L160 A101	0.10	306.00	30.60
HRJ	02/22/13	Draft status report to client. L110 A101	0.10	306.00	30.60
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120 A101	0.20	270.00	54.00
		<b>TOTAL</b>	<b>1.00</b>		<b>\$298.80</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$153.00
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.30	\$91.80
<b>TOTAL</b>	<b>1.00</b>	<b>\$298.80</b>

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	0.80	306.00	\$244.80
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>1.00</b>		<b>\$298.80</b>

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Invoice No. 346002      CLIENT RESCAP/GMAC  
MATTER Nanak Foundation Trust (Virk)

Page 2

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FEES	\$298.80
<b>TOTAL THIS INVOICE</b>	<b>\$298.80</b>

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TAX ID 94-2774518

Invoice No. 346003 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1401 Glickstein, Baruch  
GMAC Matter No.: 733492

**TOTAL AMOUNT DUE \$566.10**

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TAX ID 94-2774518

Invoice No. 346003 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1401 Glickstein, Baruch  
GMAC Matter No.: 733492

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	02/19/13	Telephone conversation with escrow agent at Intervalley Escrow re payoff.	0.20	333.00	66.60
SMH	02/20/13	Telephone conversation with H. Ziff re payoff demand.	0.20	333.00	66.60
SMH	02/20/13	Edit stipulation for third continuance.	0.20	333.00	66.60
SMH	02/21/13	Review and respond to H. Ziff email re closing date.	0.20	333.00	66.60
SMH	02/21/13	Draft email re status, payoff demand to M. Gravnik.	0.40	333.00	133.20
SMH	02/22/13	Telephone conversation with B. Ladd re payoff, review email re same.	0.30	333.00	99.90
SMH	02/22/13	Draft follow-up email to B. Ladd with payoff demand.	0.20	333.00	66.60
<b>TOTAL</b>			<b>1.70</b>		<b>\$566.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$566.10
<b>TOTAL</b>	<b>1.70</b>	<b>\$566.10</b>

Timekeeper	Position	Hours	Rate	Value
Hankins, Suzanne	SMH Member	1.70	333.00	\$566.10
<b>Total</b>		<b>1.70</b>		<b>\$566.10</b>

FEES \$566.10

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Invoice No. 346003 CLIENT RESCAP/GMAC  
MATTER Glickstein, Baruch

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**TOTAL THIS INVOICE**

**\$566.10**

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TAX ID 94-2774518

Invoice No. 346004 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1433 Carillo, Jose  
GMAC Matter No.: 734295

**TOTAL AMOUNT DUE \$417.35**

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TAX ID 94-2774518

Invoice No. 346004 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1433 Carillo, Jose  
GMAC Matter No.: 734295

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
EK	02/28/13	Review court docket for case status and draft case management conference statement L230 A101	0.30	274.50	82.35
EK	03/05/13	Attend case management conference via CourtCall L230 A109	0.80	274.50	219.60
EK	03/20/13	Review case status and draft summary for audit L120 A103	0.10	274.50	27.45
		<b>TOTAL</b>	<b>1.20</b>		<b>\$329.40</b>

## COSTS & EXPENSES

03/05/13	CourtCall, LLC; CourtCall - Conference Service; 03/05/13	78.00
03/19/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 02/28/13	9.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$87.95</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.45
L230 Court Mandated Conferences	1.10	\$301.95
<b>TOTAL</b>	<b>1.20</b>	<b>\$329.40</b>

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	1.20	274.50	\$329.40
<b>Total</b>		<b>1.20</b>		<b>\$329.40</b>

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TAX ID 94-2774518

Invoice No. 346004      CLIENT RESCAP/GMAC  
MATTER Carillo, Jose

Page 2

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FEES	\$329.40
COSTS & EXPENSES	\$87.95
<b>TOTAL THIS INVOICE</b>	<b>\$417.35</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 346005 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1452 Kramer, Ruth and Kari  
GMAC Matter No.: 735502

**TOTAL AMOUNT DUE \$220.50**

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San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 346005 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1452 Kramer, Ruth and Kari  
GMAC Matter No.: 735502

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DB	02/19/13	Draft email to T. Mehrazar regarding joint stipulation to continue hearing on order to show cause regarding preliminary injunction. L220 A107	0.10	256.50	25.65
DB	02/19/13	Telephone call to T. Mehrazan regarding joint stipulation to continue hearing on order to show cause regarding preliminary injunction. L220 A107	0.10	256.50	25.65
SMH	02/20/13	Review parties to include on any stipulation to continue preliminary injunction hearing, draft email re same. L120 A103	0.20	333.00	66.60
DB	02/20/13	Finalized stipulation regarding continuance of order to show cause regarding preliminary injunction. L220 A101	0.20	256.50	51.30
DB	02/20/13	Exchange correspondence with Tina Mehrazar regarding joint stipulation to continue order to show cause regarding preliminary injunction. L220 A101	0.20	256.50	51.30
<b>TOTAL</b>			<b>0.80</b>		<b>\$220.50</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$66.60
L220 Preliminary Injunctions/Provis	0.60	\$153.90
<b>TOTAL</b>	<b>0.80</b>	<b>\$220.50</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346005      CLIENT RESCAP/GMAC  
MATTER Kramer, Ruth & Kari

Page 2

Timekeeper		Position	Hours	Rate	Value
Berkley, David Allan	DB	Associate	0.60	256.50	\$153.90
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		0.80		\$220.50
				FEES	\$220.50
				<b>TOTAL THIS INVOICE</b>	<b>\$220.50</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346006 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1460 Rubio, Ricardo  
GMAC Matter No.: 735874

**TOTAL AMOUNT DUE \$602.10**

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TAX ID 94-2774518

Invoice No. 346006 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1460 Rubio, Ricardo  
GMAC Matter No.: 735874

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
EK	02/19/13	Analysis and evaluation of cancellation of filing due to plaintiff's failure to pay filing fee	0.10	274.50	27.45
AAG	02/19/13	Research whether plaintiff can revive his complaint after expiration of period to pay filing fee and update client regarding same.	0.40	238.50	95.40
AAG	02/19/13	Draft notice of demurrer, demurrer, an request for judicial notice, and prepare demurrer documents and notice of automatic stay for filing.	1.80	238.50	429.30
<b>TOTAL</b>			<b>2.30</b>		<b>\$552.15</b>

**COSTS & EXPENSES**

03/07/13 One Legal, Inc.; Transmittal of filing to court; Demurrer, Memorandum of Points & Authorities, Request for Judicial Notice, Notice of Automatic Stay 02/20/13 49.95

**TOTAL COSTS & EXPENSES \$49.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$122.85
L240 Dispositive Motions	1.80	\$429.30
<b>TOTAL</b>	<b>2.30</b>	<b>\$552.15</b>

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No.	346006	CLIENT	RESCAP/GMAC
		MATTER	Rubio, Ricardo

Page 2

Givental, Alisa	AAG	Associate	2.20	238.50	\$524.70
Kemp, Erik	EK	Associate	0.10	274.50	\$27.45
<b>Total</b>			<b>2.30</b>		<b>\$552.15</b>

FEES	\$552.15
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COSTS & EXPENSES	\$49.95
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<b>TOTAL THIS INVOICE</b>	<b>\$602.10</b>
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& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346007 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1464 Trans, James and Jamie  
GMAC Matter No.: 736190

**TOTAL AMOUNT DUE \$476.60**

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346007 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1464 Trans, James and Jamie  
GMAC Matter No.: 736190

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
EK	02/27/13	Analysis and evaluation of docket and case status L210 A101	0.20	274.50	54.90
EK	02/28/13	Draft notice of bankruptcy and letter to L. Voss re same L210 A101	0.50	274.50	137.25
EK	02/28/13	Draft email to D. Booth re recommended response to complaint L210 A101	0.30	274.50	82.35
EK	03/04/13	Draft email to D. Booth updating on filing of notice of bankruptcy L160 A106	0.20	274.50	54.90
EK	03/20/13	Review case status and draft summary for audit L120 A103	0.10	274.50	27.45
EK	03/28/13	Review email from D. Booth re case status and draft reply to same L120 A106	0.40	274.50	109.80
		<b>TOTAL</b>	<b>1.70</b>		<b>\$466.65</b>

## COSTS & EXPENSES

03/21/13 One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Suggestion of Automatic Stay 03/01/13 9.95

**TOTAL COSTS & EXPENSES \$9.95**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$137.25
L160 Settlement/Non-Binding ADR	0.20	\$54.90
L210 Pleadings	1.00	\$274.50
<b>TOTAL</b>	<b>1.70</b>	<b>\$466.65</b>

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Invoice No. 346007 CLIENT RESCAP/GMAC  
MATTER Trans, James & Jamie

Page 2

Timekeeper		Position	Hours	Rate	Value
Kemp, Erik	EK	Associate	1.70	274.50	\$466.65
	<b>Total</b>		<b>1.70</b>		<b>\$466.65</b>
				FEES	\$466.65
				COSTS & EXPENSES	\$9.95
				<b>TOTAL THIS INVOICE</b>	<b>\$476.60</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 346008 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1465 Howe, (Brown & Valencia)  
GMAC Matter No.: 736518

**TOTAL AMOUNT DUE \$3,942.90**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346008 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1465 Howe, (Brown & Valencia)  
GMAC Matter No.: 736518

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
RSS	02/19/13	Draft and circulate to client consent to proceed before magistrate. L210 A103	0.20	288.00	57.60
RSS	02/19/13	Confer with opposing counsel and joint defense team regarding proposed joint motion to extend scheduling deadlines. L210 A108	0.40	288.00	115.20
RSS	02/22/13	Finalize and file consent to proceed before magistrate. L210 A103	0.20	288.00	57.60
RSS	02/25/13	Review case filings. L210 A104	0.20	288.00	57.60
RSS	02/26/13	Coordinate with opposing counsel and joint defense counsel regarding response to initial complaint and scheduling deadlines. L210 A108	0.40	288.00	115.20
RSS	02/26/13	Draft and revise stipulation to extend time to respond to complaint and circulate same to joint defense counsel and opposing counsel. L210 A103	0.50	288.00	144.00
RSS	02/27/13	Draft, revise, and circulate stipulation and proposed order to continue initial case management conference and associated dates six weeks. L210 A103	0.80	288.00	230.40
RSS	02/27/13	Draft update e-mail to client regarding case status and strategy. L120 A105	0.30	288.00	86.40
RSS	02/27/13	Confer with co-defendants' counsel regarding deadlines and stipulation to extend same. L210 A108	0.30	288.00	86.40
RSS	02/28/13	Confer and coordinate with joint defense group regarding initial case status and strategy. L120 A108	0.30	288.00	86.40
RSS	03/01/13	Revise, finalize and file stipulation to extend case management conference L210 A103	0.30	288.00	86.40

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TAX ID 94-2774518

Invoice No. 346008 CLIENT RESCAP/GMAC Page 2  
MATTER Howe, (Brown & Valencia)

		date.					
RSS	03/01/13	Confer with opposing counsel regarding proposed stipulation to continue case management conference.	L210	A108	0.10	288.00	28.80
ERB	03/04/13	Communications with client re plaintiff's bankruptcy filing and impact on claims.	L120	A106	0.30	279.00	83.70
RSS	03/14/13	Coordinate with co-defendants regarding motion to dismiss complaint.	L240	A108	0.40	288.00	115.20
RSS	03/21/13	Review and analyze draft motion to dismiss prepared by co-defendants' counsel.	L240	A104	0.90	288.00	259.20
RSS	03/25/13	Draft and revise joinder to motion to dismiss.	L240	A103	1.10	288.00	316.80
RSS	03/25/13	Conduct research and analysis regarding independent bases to dismiss plaintiffs' claims, including effect of dismissals of prior actions.	L240	A102	2.60	288.00	748.80
RSS	03/25/13	Review and analyze complaint and motion to dismiss prepared by co-defendants' counsel.	L240	A104	0.80	288.00	230.40
RSS	03/26/13	Strategize regarding defense of action.	L120	A105	0.30	288.00	86.40
RSS	03/26/13	Strategize with T. Buell to prepare defense and dispositive motions.	L240	A105	0.40	288.00	115.20
RSS	03/29/13	Draft and revise notice of motion, motion, joinder, and separate memorandum of points and authorities in support of motion to dismiss.	L240	A103	1.90	288.00	547.20
RSS	03/31/13	Draft, revise and finalize motion to dismiss, joinder and request for judicial notice in support of motion to dismiss.	L240	A103	1.00	288.00	288.00
		<b>TOTAL</b>			<b>13.70</b>		<b>\$3,942.90</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$342.90
L210 Pleadings	3.40	\$979.20

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Invoice No. 346008 CLIENT RESCAP/GMAC  
MATTER Howe, (Brown & Valencia)

Page 3

L240	Dispositive Motions	9.10	\$2,620.80
	<b>TOTAL</b>	<b>13.70</b>	<b>\$3,942.90</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.30	279.00	\$83.70
Saelao, Rebecca	RSS	Special Counsel	13.40	288.00	\$3,859.20
	<b>Total</b>		<b>13.70</b>		<b>\$3,942.90</b>

	FEES	\$3,942.90
<b>TOTAL THIS INVOICE</b>		<b>\$3,942.90</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346009 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1488 Singer, Marvin  
OCWEN No.: 736626

**TOTAL AMOUNT DUE \$4,032.45**

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Invoice No. 346009 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1488 Singer, Marvin  
OCWEN No.: 736626

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	02/28/13	Review and evaluate new complaint. L210 A101	0.30	333.00	99.90
MJE	03/02/13	Exchange of emails with Ms. Hankins re receipt of new matter for handling L140 A104	0.20	279.00	55.80
MJE	03/04/13	Review of Complaint and Preliminary Injunction Motion and all accomanying exhibits and strategize re response L110 A104	1.20	279.00	334.80
LJT	03/08/13	Research title records to prepare chronology. L110 A102	0.50	130.50	65.25
CHR	03/08/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.30	130.50	39.15
LJT	03/11/13	Review title records and prepare chronology. L110 A103	0.90	130.50	117.45
MJE	03/11/13	Phone call from Plaintiff's counsel and discussion of status of upcoming hearings and deadlines L110 A108	0.30	279.00	83.70
MJE	03/12/13	Review of Complaint and documents submitted by Plaintiff in support L120 A104	0.50	279.00	139.50
MJE	03/13/13	Review of client file and application received by client and phone call and email exchange with Plaintiff's counsel and J. Best re same L110 A104	1.40	279.00	390.60
MJE	03/14/13	Discussion with J. Best re status of application from Plaintiff and possible denial L110 A106	0.30	279.00	83.70
MJE	03/14/13	Phone call and email exchange with L190 A108	0.60	279.00	167.40

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Invoice No. 346009 CLIENT RESCAP/GMAC

Page 2

MATTER Singer, Marvin

		Plaintiff's counsel re status of review and Preliminary Injunction						
MJE	03/15/13	Performed tasks associated with taking Plaintiff's OSC re Preliminary Injunction off calendar including communications with Plaintiff's counsel and continued discussion re status of modification application	L240	A104	0.80	279.00		223.20
MJE	03/18/13	Phone call with Plaintiff's counsel re OSC, modification application etc.	L190	A108	0.40	279.00		111.60
MJE	03/18/13	Review of documents provided by Plaintiff and email exchange with J. Best re same to confirm history of dates submitted by Plaintiff	L190	A104	0.70	279.00		195.30
MJE	03/18/13	Draft and revision of Stipulation and Proposed Order re Continuation of OSC re Preliminary Injunction	L240	A103	1.20	279.00		334.80
MJE	03/19/13	Phone call from Marshall Goldberg, counsel for Plaintiff, regarding documents needed by client to review	L140	A108	0.30	279.00		83.70
MJE	03/19/13	Multiple communications with Plaintiff's counsel re application and review of entire package, then follow up communications with J. Best regarding sale date and attaching Plaintiff's submitted application and letters from GMAC acknowledging receipt	L190	A108	1.20	279.00		334.80
MJE	03/20/13	Exchange of emails with Plaintiff re removal of OSC hearing re Preliminary Injunction and email with J. Best re status of Plaintiff's mod denial.	L240	A108	0.50	279.00		139.50
MJE	03/20/13	Receipt and review of Plaintiff's CFPB Complaint and discussion with S. Hankins re same, response email to J. Best re same.	L120	A104	0.60	279.00		167.40
MJE	03/22/13	Provided denial letter to Plaintiff's counsel and receipt of response to same and email exchange with Plaintiff's counsel	L110	A108	0.70	279.00		195.30
MJE	03/22/13	Exchange of emails with Plaintiff's counsel re removing OSC re PI from calendar	L240	A108	0.20	279.00		55.80

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Invoice No. 346009 CLIENT RESCAP/GMAC Page 3  
MATTER Singer, Marvin

MJE	03/28/13	Review of Complaint and confirm causes of action that request damages and drafting of Notice of BK and letter to Plaintiff's counsel re same.	L250	A103	1.60	279.00	446.40
MJE	03/28/13	Exchange of emails w D. Booth re Notice of BK and stay.	L250	A106	0.20	279.00	55.80
MJE	03/29/13	Receipt of approval of drafts of NOB filing from D. Booth and finalization of same with attachment	L250	A101	0.40	279.00	111.60
<b>TOTAL</b>					<b>15.30</b>		<b>\$4,032.45</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	5.30	\$1,270.80
L120 Analysis/Strategy	1.10	\$306.90
L140 Document/File Management	0.80	\$178.65
L190 Other Case Assessment	2.90	\$809.10
L210 Pleadings	0.30	\$99.90
L240 Dispositive Motions	2.70	\$753.30
L250 Other Written Motions	2.20	\$613.80
<b>TOTAL</b>	<b>15.30</b>	<b>\$4,032.45</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Tarwater, Linda	LJT Paralegal	1.40	130.50	\$182.70
Esposito, Matthew	MJE Associate	13.30	279.00	\$3,710.70
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
<b>Total</b>		<b>15.30</b>		<b>\$4,032.45</b>

FEES \$4,032.45  
**TOTAL THIS INVOICE** \$4,032.45

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 346010 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1491 Broguiere, Daniel E.  
GMAC Matter No.: 736702

**TOTAL AMOUNT DUE \$1,389.15**

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San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 346010 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1491 Broguiere, Daniel E.  
GMAC Matter No.: 736702

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
LJT	03/11/13	Research and review title records and prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff.	L110 A102 0.90	130.50	117.45
CHR	03/12/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.30	130.50	39.15
RJG	03/12/13	Analysis of application of bankruptcy stay and pending complaint claims and relief and correspondence with our client to respond to an inquiry regarding the same.	L120 A104 1.40	274.50	384.30
KSM	03/12/13	Prepared draft letter to opposing counsel regarding notice of bankruptcy.	L120 A103 0.50	256.50	128.25
KSM	03/13/13	Prepared Notice of Bankruptcy for filing.	L250 A103 1.40	256.50	359.10
KSM	03/13/13	Emailed Mr. Gandy regarding proposed letter to opposing counsel regarding notice of bankruptcy as well as draft notice of bankruptcy for filing.	L250 A105 0.10	256.50	25.65
KSM	03/18/13	Revised and finalized notice of bankruptcy for filing.	L250 A103 0.80	256.50	205.20
KSM	03/18/13	Revised and finalized letter to opposing counsel regarding notice of bankruptcy.	L120 A103 0.40	256.50	102.60
RJG	03/19/13	Analysis of case status and pending case issues and drafted a case audit	L120 A103 0.10	274.50	27.45

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TAX ID 94-2774518

Invoice No. 346010 CLIENT RESCAP/GMAC  
MATTER Broguiere, Daniel E.

Page 2

report as our client requested.

**TOTAL 5.90 \$1,389.15**

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$117.45
L120 Analysis/Strategy	2.40	\$642.60
L140 Document/File Management	0.30	\$39.15
L250 Other Written Motions	2.30	\$589.95
<b>TOTAL</b>	<b>5.90</b>	<b>\$1,389.15</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Miller, Kenneth S.	KSM Associate	3.20	256.50	\$820.80
Tarwater, Linda	LJT Paralegal	0.90	130.50	\$117.45
Gandy, Robert	RJG Special Counsel	1.50	274.50	\$411.75
<b>Total</b>		<b>5.90</b>		<b>\$1,389.15</b>

FEES	\$1,389.15
<b>TOTAL THIS INVOICE</b>	<b>\$1,389.15</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346011 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1493 Gonzalez, Ignacio  
GMAC Matter No.: 737457

**TOTAL AMOUNT DUE \$679.50**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 346011 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1493 Gonzalez, Ignacio  
GMAC Matter No.: 737457

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	03/11/13	Review new complaint, email of D. Booth.	L210 A104 0.20	333.00	66.60
SMH	03/18/13	Draft email to J. Best re assignment.	L120 A106 0.10	333.00	33.30
SMH	03/18/13	Draft email to D. Booth re notice of bankruptcy and assignment.	L120 A103 0.20	333.00	66.60
SMH	03/28/13	Review and respond to D. Booth email.	L120 A104 0.20	333.00	66.60
MJE	03/28/13	Draft and revision of Notice of BK and Stay and draft of accompanying letter to Plaintiff's counsel re same and follow up with D. Booth re same	L250 A103 1.20	279.00	334.80
MJE	03/29/13	Exchange of emails and phone call with D. Booth re strategy for filing Notice of BK and stay and timing issues.	L120 A106 0.40	279.00	111.60
<b>TOTAL</b>			<b>2.30</b>		<b>\$679.50</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$278.10
L210 Pleadings	0.20	\$66.60
L250 Other Written Motions	1.20	\$334.80
<b>TOTAL</b>	<b>2.30</b>	<b>\$679.50</b>

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	1.60	279.00	\$446.40
Hankins, Suzanne	SMH Member	0.70	333.00	\$233.10

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Invoice No.	346011	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Gonzalez, Ignacio		
		<b>Total</b>	<b>2.30</b>	<b>\$679.50</b>	
			<b>FEEs</b>	<b>\$679.50</b>	
		<b>TOTAL THIS INVOICE</b>		<b>\$679.50</b>	

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Invoice No. 346012 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1495 Henkell, James  
GMAC Matter No.: 736729

**TOTAL AMOUNT DUE \$798.00**

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Invoice No. 346012 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1495 Henkell, James  
GMAC Matter No.: 736729

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	03/14/13	Correspondence with our client contact to advise regarding bankruptcy stay issues. L120 A106	0.30	210.00	63.00
RJG	03/14/13	Analysis of bankruptcy stay issues and attention to litigation strategy. L120 A104	0.30	210.00	63.00
YS	03/19/13	Draft correspondence to plaintiff's counsel regarding the client's bankruptcy and affect of the stay on the case L190 A103	0.80	210.00	168.00
YS	03/19/13	Draft client's notice of bankruptcy stay and affect of the stay on the case L210 A103	1.20	210.00	252.00
YS	03/19/13	Review and analysis of plaintiff's complaint, the allegations contained therein, title history, and determine client's available legal remedies and defenses L120 A104	1.20	210.00	252.00
<b>TOTAL</b>			<b>3.80</b>		<b>\$798.00</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$378.00
L190 Other Case Assessment	0.80	\$168.00
L210 Pleadings	1.20	\$252.00
<b>TOTAL</b>	<b>3.80</b>	<b>\$798.00</b>

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Invoice No. 346012      CLIENT RESCAP/GMAC  
MATTER      Henkell, James

Page 2

Timekeeper		Position	Hours	Rate	Value
Gandy, Robert	RJG	Special Counsel	0.60	210.00	\$126.00
Shaham, Yaron	YS	Special Counsel	3.20	210.00	\$672.00
	<b>Total</b>		<b>3.80</b>		<b>\$798.00</b>
				<b>FEES</b>	<b>\$798.00</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$798.00</b>

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TAX ID 94-2774518

Invoice No. 346013 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1498 Power, Gary  
OCWEN No.: 737766

**TOTAL AMOUNT DUE \$1,131.75**

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TAX ID 94-2774518

Invoice No. 346013 JBS

April 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1498 Power, Gary  
OCWEN No.: 737766

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	03/27/13	Correspondence with our client regarding preliminary case investigation and notice of bankruptcy issues. L120 A106	0.30	274.50	82.35
RJG	03/27/13	Analysis of complaint and pending case issues and attention to preliminary case investigation. L120 A104	0.50	274.50	137.25
KSM	03/27/13	Analyze complaint. L210 A104	0.10	256.50	25.65
KSM	03/28/13	Prepared declaration of non-monetary status. L250 A103	0.50	256.50	128.25
KSM	03/28/13	Prepared letter to opposing counsel regarding ETS Servicing's Notice of Bankruptcy and Suggestion of the Automatic Stay. L250 A107	0.30	256.50	76.95
KSM	03/28/13	Prepared Notice of Bankruptcy and Suggestion of the Automatic Stay. L250 A103	0.60	256.50	153.90
LJT	03/29/13	Research title records to confirm subject property and the information alleged in the complaint as to the subject deed of trust, e-mail re same. L110 A102	0.30	130.50	39.15
RJG	03/29/13	Analysis of preliminary injunction and pending case issues and attention to litigation strategy. L120 A104	0.50	274.50	137.25
KSM	03/29/13	Revised declaration of non-monetary status and emailed declaration, notice of bankruptcy and letter to opposing counsel to Mr. Booth for review. L250 A103	0.30	256.50	76.95
LJT	03/30/13	Pacer research re bankruptcy filings by plaintiff, co-borrower and transferees of interest in property, review Chapter 7 L110 A102	1.50	130.50	195.75

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Invoice No. 346013 CLIENT RESCAP/GMAC  
MATTER Power, Gary

Page 2

bankruptcy filed by borrowers in  
Washington, petition, schedules, order  
on motion for relief from stay and  
discharge, review docket on plaintiff's  
Chapter 13 bankruptcy, and review  
dockets on over 13 bankruptcies filed  
by transferees of an interest in the  
subject property re status.

LJT	03/30/13	Research title records to prepare chronology.	L110	A102	0.60	130.50	78.30
<b>TOTAL</b>					<b>5.50</b>		<b>\$1,131.75</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.40	\$313.20
L120 Analysis/Strategy	1.30	\$356.85
L210 Pleadings	0.10	\$25.65
L250 Other Written Motions	1.70	\$436.05
<b>TOTAL</b>	<b>5.50</b>	<b>\$1,131.75</b>

Timekeeper	Position	Hours	Rate	Value
Miller, Kenneth S.	KSM Associate	1.80	256.50	\$461.70
Tarwater, Linda	LJT Paralegal	2.40	130.50	\$313.20
Gandy, Robert	RJG Special Counsel	1.30	274.50	\$356.85
<b>Total</b>		<b>5.50</b>		<b>\$1,131.75</b>

	FEES	\$1,131.75
<b>TOTAL THIS INVOICE</b>		<b>\$1,131.75</b>

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Invoice No. 346014 JBS

April 22, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 9997 ResCap Bankruptcy Issues  
GMAC Matter No.: 733619

**TOTAL AMOUNT DUE \$9,592.00**

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Invoice No. 346014 JBS

April 22, 2013

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 24064 9997 ResCap Bankruptcy Issues  
 GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 03/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	02/21/13	Correspondence with counsel for debtor L190 A101 re Monthly Statement for November, 2012.	0.50	337.50	168.75
DHC	02/27/13	Drafting of Cover Letter to Noticed Parties re Monthly Statement for January, 2013. L190 A101	0.30	337.50	101.25
DHC	02/27/13	Conference with Accounting Department re schedules for January, 2013 Monthly Statement. L120 A104	1.00	337.50	337.50
DHC	02/27/13	Correspondence with counsel for debtor L120 A104 and counsel for Res Cap regarding January 2013 monthly statement and sharible link to view invoices	0.50	337.50	168.75
DHC	02/27/13	Drafting of January, 2013 Monthly Statement. L190 A104	1.00	337.50	337.50
DHC	03/01/13	Drafting of Certification for Second Interim Fee Application. L190 A101	0.50	337.50	168.75
DHC	03/01/13	Drafting of Second Interim Fee Application. L190 A101	2.50	337.50	843.75
DHC	03/04/13	Review and revise Second Interim fee application and supporting documents. L190 A101	2.50	337.50	843.75
DHC	03/06/13	Conference with Accounting Department regarding information needed for various schedule/exhibits to interim fee application L120 A101	2.00	337.50	675.00
DHC	03/11/13	Conference with Accounting Department re exhibits and data for interim fee application. L190 A104	0.50	337.50	168.75
DHC	03/12/13	Review and revise 2nd Interim Fee Application. L190 A104	4.00	337.50	1,350.00

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Invoice No. 346014 CLIENT RESCAP/GMAC Page 2  
MATTER ResCap Bankruptcy Issues

DHC	03/13/13	Conference with accounting department re figures and exhibits to fee application.	L190	A104	1.50	337.50	506.25
DHC	03/14/13	Review and revise exhibits in support of 2nd interim for application.	L190	A104	2.50	337.50	843.75
DHC	03/14/13	Review and revise 2nd Interim Fee Application.	L190	A101	2.50	337.50	843.75
DHC	03/25/13	Review U.S. Trustee's omnibus objection to 2nd interim fee application.	L250	A101	1.00	337.50	337.50
DHC	03/28/13	Correspondence with U.S. Trustee re resolving objections to fee appeal.	L510	A101	0.50	337.50	168.75
DHC	03/28/13	Conference with Accounting Department re Exhibit to Monthly Statement for February, 2013.	L190	A101	1.00	337.50	337.50
DHC	03/28/13	Drafting of Cover Letter to Noticed Parties re Monthly Statement for February, 2013.	L190	A104	1.00	337.50	337.50
DHC	03/28/13	Drafting of Monthly Statement for Compensation and Reimbursement for February 2013.	L190	A104	1.00	337.50	337.50
<b>TOTAL</b>					<b>26.30</b>		<b>\$8,876.25</b>

**COSTS & EXPENSES**

02/27/13	Golden State Legal Copy; Outside Copies; DESC; February 2013 Invoices & GMAC Invoices Scanning / Imaging 02/26/13	715.75
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$715.75</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.50	\$1,181.25
L190 Other Case Assessment	21.30	\$7,188.75
L250 Other Written Motions	1.00	\$337.50
L510 Appellate Motions & Submission	0.50	\$168.75
<b>TOTAL</b>	<b>26.30</b>	<b>\$8,876.25</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	26.30	337.50	\$8,876.25
<b>Total</b>		<b>26.30</b>		<b>\$8,876.25</b>

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MATTER ResCap Bankruptcy Issues

Page 3

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FEES	\$8,876.25
COSTS & EXPENSES	<u>\$715.75</u>
<b>TOTAL THIS INVOICE</b>	<b>\$9,592.00</b>

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**INVOICE**

Your Trusted Source for Litigation Support!

Date	Invoice #
2/26/2013	39593

**Bill To:**

Severson & Werson  
Accounts Payable  
One Embarcadero Ctr, Suite 2600  
San Francisco, CA 94111

100 Pine St. Suite 620  
San Francisco, Ca. 94111  
(415) 421-6900  
(415) 421-6901 Fax  
Federal Tax ID# 20-1133890

Billing #	Contact
GMAC	Joe Pongassam

QTY	Description	Rate	Amount
	DESC: February 2013 Invoices & GMAC Invoices		
	***SCAN / CODE***		
654	Scanning/Imaging	0.15	98.10
190	CODE - Manually Capture Invoice Number	0.65	123.50
2	CD Master	10.00	20.00
	Title: February 2013 Invoices (1 Doc - 654 Images) & GMAC Invoices (190 Docs - 654 Images) Image Format: Multi Page .PDF		
	***COPY 5 SETS***		
3,270	Litigation Copies >Match Staple and Clips >Black & White on Regular Paper	0.145	474.15
	THANK YOU FOR YOUR BUSINESS!!!		
	OK 19000.9997 to pay Joe - P -		
	Sales Tax (8.5%)		\$0.00
Received By:		Total	\$715.75

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.